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Indian Affairs
School Files

(RG 10, Volume 6115)

File 376-3, part 1	James Bay Agency - Albany River Day School - Teacher's Salaries. 1925 - 1949.
File 376-5, part 1	James Bay Agency - Albany River Day School - Building Maintenance - Supplies - Accounts. 1910 - 1936.
File 376-13, part 1	James Bay Agency - Albany River Day School - Medical Matters. 1935.
File 377-3, part 1	Peterborough Agency - Alnwick Day School - Teacher's Salaries. 1913 - 1944.
File 377-5, part 1	Peterborough Agency - Alnwick Day School - Building Maintenance - Supplies - Accounts. 1895 - 1915.
File 377-5, part 2	Peterborough Agency - Alnwick Day School - Building Maintenance - Supplies - Accounts. 1921 - 1931.
File 377-5, part 3	Peterborough Agency - Alnwick Day School - Building Maintenance - Supplies - Accounts. 1932 - 1948.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEALERS IN
FARM MACHINERY
DE LAVAL CREAM SEPARATORS
MILKERS
WAGONS
SLEIGHS
STOVES
FURNACES

SHORT RECKONINGS MAKE LONG FRIENDSHIPS

WIRE FENCING
METAL SHINGLES
BRANTFORD ROOFING
PUMPS

ROSENEATH, ONTARIO. Oct 2nd 1934

Ms James A Greives Re Mission pumps
Roseneath

BOUGHT OF

JOHN McMILLAN & SON

Furniture Dealers and Directors of Funeral Services

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

Sept	29	To fixing school. pump 1 No 2 pump. 20 ft. Plank for new top and putting on. Mission house.		2	00		
				20	00		
				$22	00		

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DE LAVAL CREAM SEPARATORS
MILKERS
WAGONS
SLEIGHS
STOVES
FURNACES

SHORT RECKONINGS MAKE LONG FRIENDSHIPS

WIRE FENCING
METAL SHINGLES
BRANTFORD ROOFING
PUMPS

ROSENEATH, ONTARIO Sept 29th 1934

M Adenville School & Hall
Roseneath

BOUGHT OF

JOHN McMILLAN & SON

Furniture Dealers and Directors of Funeral Services

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

34

May	25	2 gal. of Boiled oil (School)	2	00
Jun.	3	1 Tin of Mailles (Hall)	1	00
			3	00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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FARM MACHINERY
DE LAVAL CREAM
SEPARATORS
MILKERS
WAGONS
SLEIGHS
STOVES
FURNACES

SHORT RECKONINGS MAKE LONG FRIENDSHIPS

WIRE FENCING
METAL SHINGLES
BRANTFORD
ROOFING
PUMPS

ROSENEATH. Oct 2nd 1934

Ms James Odjuniss
Roseneath

SOUGHT OF

JOHN McMILLAN & SON

Furniture Dealers and Directors of Funeral Services

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

34

Oct	2	2 arm Chairs	250	5	00	
		4 Heavy Chairs.	140	5	60	
						10.60

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To John McMillan & Son,

Rosenoath,

DATE 1934	SERVICE	AMOUNT
Oct 6	To repairing pump at school,	2 00
	To 1 #2 pump, and new plank covering, for well, 243	20 00
	as per attached bill, (Teacher's residence)	
	Authority letter #2-I-9, Sept 25/34	
Oct 6	To chairs for hall, as per attached bill,	10 60
	Authority letter #5002, May 3/34	
Oct 6	To 2 gallons boiled oil for school floors, at	
	$1 per gallon, as per attached bill, 287	2 00
	1 box mantles for Hall lamp,	1 00
		35 60

Vote.....176...

School Number.....377...

Allot.....243 - 2373 - 22.00

.....287 - 2372 - 2.00

E. R. No..... $ 24.00

TRIPLICATE FOR FILE

11-10-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. D. Sinclair

Agent

Form 52

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

Letter No.....

Office of th... Alnwick ..... Indian Agency,

..... October 6th ..... 19...64

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....35,60.....in favour

of.....John McMillan & Son,

for ....Goods...supplied...the..Alnwick..Indian..Reserve,

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

J. O. Grieve
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

Dec 7th 1934

Mr Alexander Chisholm
Roseneath
Chas Brown
Roseneath

In a/c with

TERMS 1933

Dec	7	To 1 Set Mc. Bell & Slow Rise Bell		'33	1 60	1	85
							50
						$ 2	35

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

Nov 30 1934

11 Glenville School

Roseneath

In a/c with Ont Provincial

Roseneath

TERMS 1934

~~May 10~~	~~To 1 Blotter 20~~			~~300~~
~~Sept 14~~	~~" 1 Slate Pencils 50~~			~~50~~
	23 " 1 bot Phillips			30
Oct 11	" 1 Lock -			50
	" 1 Staple			30
	Shingle nails			05
1934	Envr	1 bot		30
June 2	"	1 "	100	60
Aug 8	" 2 gals Floor oil			300
	1 PKg ammonia			07
	1 Paint Brush			75
Oct 29	1 Door Lock			75
				$ 8.52
	Less			2.50
				$ 6.02

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

Vote No. ... .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Chas. Brown,.....

Rosseneath.....

DATE 1934		SERVICE	AMOUNT	
Dec	14	To supplies for the Church on the Alnwick Indian Reserve, as per attached bill.	2	35
Dec	14	To supplies for the Alnwick Indian Day school as per attached bill.	6	02
			8	37

Vote.....176

School Number.....377

Allot.....287

2372

6.02

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

Form 82

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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3-1-5

CANADA

Letter No.....

Office of the ...Aklavik.....*Indian Agency,*

December 14th, 1934.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....8.37..... *in favour*

of.....Chas Brown,

for ..Supplies for Aklavik Indian Church & School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

J. O. Lucien

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 8 1935
OFFICE OF INDIAN AGENT
BRANTFORD

Rosenath, Ont. May 4th/35.

Sir,-

I have been requested by the teacher and the council of the Alnwick Band to ask the department for a grant of $12.00, to help defray the expense of a day's outing for the school children.

The money received would be used to supply trucks for transportation of the children.

It was suggested by some, to take the children to Cobourg, Ont. on May 6th. to take part in the big Jubilee Parade to be held there, I was not in favour of doing so, and promised them I would do what I could to get them a day off later on, if they would refrain from going in there on that day, and I would recommend that this request for this small grant be allowed them.

Your Obedient Servant,

J. O. Friesen
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-53.

Ottawa, May 10th, 1938.

Sir:-

I beg to acknowledge your letter of the 4th instant asking that a grant of $12.00 be made to defray the expenses of a day's outing for the school children.

If the Council passes a resolution recommending the expenditure of $10.00 from Band Funds for this purpose, the same will be approved.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. Grieve, Esq.,
Indian Agent,
Rosseneath, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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C O P Y O F R E S O L U T I O N.

Loved by Stanley Hagar, and seconded by Norman Marsden, that this council ask the Department, for a grant of $10.00, from band funds, to assist in giving the school children, a day's outing. (carried)

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File- 2-I-5B

OFFICE OF
INDIAN AGENT

Roseneath May 16/38,

Sir ;- In reply to your letter of the 10th instant, wherein you state, that if the council passed a resolution, recommending the expenditure of $10,00, from band funds for the purpose of giving the school children a day's outing, the same would be approved,

I may say in this connection, that this has been done, and am enclosing a copy of the resolution,

Your Obedient Servant
J. C. Gaviller
Indian Agent

Secretary
Department of Indian Affairs
Ottawa,

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ....Dandas....Bros, ...

Cobourg, Ont, ...

DATE		SERVICE	AMOUNT	
1935				
May	23	To 1 Floor Thimble, for furnace at School,	1	50
		TOTAL,		

TRIPLICATE FOR FILE
Voucher attached
27-5-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... J. T. Prince .....
Agent

Form 62

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Letter No.....

MAY ET 1925

Office of the Alnwick *Indian Agency,*

May 22nd, 1925.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....1.,50,.....*in favour*

of.....Dundas Bros,.....Cobourg, Ont,.....

for .....Floor Thimble,...for...furnace pipe,..at..school,

This expenditure was authorized by Departmental

Letter No.....57-2 ..... *dated*...Jan..21/25, ...

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

File-2-I-58,

DEPT. OF INDIAN AFF
JUN
OFFICE OF
INDIAN AGENCY RECORDS

Rosemeath June 21/35,

Re- Day's outing for School Children

Sir ;-

With further reference to my letter of May 16th, would say; The teacher of the Alnwick Day School, has informed me that, she intends giving the children a picnic, on saturday June 29th, I would appreciate you sending me a cheque for the $10,00 promised in your letter of May 10th, and if there is any left, I will return it to the Department,

Your Obedient Servant

J. P. Price
Indian Agent

Secretary
Department of Indian Affairs
Ottawa,

Indian Affairs, (RG 10, Volume 6115, file 377-5, part 3)

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C.T. 17A
18M—24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.... .....
FYLE NO. 8-1-6
TREAS. NO.....

DEPARTMENT ..... of Indian Affairs .....

BRANCH..... TRUST FUNDS ..... DATE ..... June 26th, 1936 .....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	J. O. Grieve, in trust, Indian Agent, Roseneath, Ont.	10	00

AUDITED FOR PAYMENT
JUN 26 1936
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Advance for entertainment of school children

CHARGE TO
EDIT ..... Trust Account 17 ..... ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Vote No. ..

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To.....George Thomas,.....

..Rosenath,....

DATE		SERVICE	AMOUNT
1936			
Aug	13	To cartage of school supplies, from Cobourg, as per bill attached.	,66

TRIPLICATE FOR FILE
16.6.36
Voucher in duplicate attached
for Accountant to ...

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....J.S. Evans.....
Agent

FORM No. 596

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

CANADA

Letter No.....

AUG 1[illegible]

Office of the [illegible]nwick Indian Agency,

August 13th, 1935

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $.....65 cents..... in favour

of.....George Thomas,

for .....Cartage,.....school supplies from Cobourg,

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

J. Trudeau
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Roseneath Sept 5th, 1935,

Sir ;- At yesterday's meeting of the Alnwick Indian Council, a resolution was passed, asking that a new pump be ~~insta~~ purchased for the well at the school on the reserve, and the well cleaned out,

In this connection I may say that a new pump is needed for the well, as the old one is worn out, and they have to carry water some distance for the school. The well is about forty feet deep , and the cost for the pump, and cleaning the well, would be around thirty or thirty five Dollars, and I would suggest, that a new pump be installed, and the well cleaned out,

Your obedient servant

J. T. Traviel
Indian Agent

Secretary
Department of Indian Affairs
Ottawa,

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5.

Ottawa, September 10, 1935.

Sir:

With reference to your letter of the 5th instant, I beg to say that you may arrange for cleaning the well at the Alnwick Indian Day School, and you may also purchase a new pump. It is noted that the total cost will be approximately $35.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. O. Grieve, Esq.,
Indian Agent,
Roseneath, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

Vote No. ..

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To .. Frank Smoke .....

.....

.....

DATE 1935	SERVICE	AMOUNT	
Nov 6	To cleaning out well at School on the Reserve, as per bill attached	5	00
	TOTAL.		

THIS VOUCHER FOR FILE
Voucher 8-11-35 dated
for amount to [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *F. L. Ennis* .....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPT. OF INDIAN AFFAIRS
NOV 8 1935
RECORDS

Letter No.....

Office of the ...Lytton.....Indian Agency,

.....November...6t.....19..35..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....3.00.....in favour

of Frank Stoze,

for ....Cleaning out well at school,

This expenditure was authorized by Departmental

Letter No.....2-I-5..... dated....September 10th,..1935

Your obedient servant,

J. O. Grieve
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEALERS IN
FARM MACHINERY
DE LAVAL CREAM
SEPARATORS
MILKERS
WAGONS, SLEIGHS
STOVES, FURNACES

SHORT RECKONINGS MAKE LONG FRIENDSHIPS

ROSENEATH ONTARIO Oct 30th 1935

M & Jn. O. Jennis Re School pump
Roseneath

WIRE FENCING
METAL SHINGLES
BRANTFORD
ROOFING
PUMPS
ENAMELS, VARNISHES
PAINTS AND OILS

BOUGHT OF

John McMillan & Son

Furniture Dealers and Directors of Funeral Services

ACCOUNTS DUE WHEN RENDERED — INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct	28	1 No 2 Pump 3 ft sit Longill		14	30
		40 ft of 1¼" pipe	26	10	40
		2 Reducing Bushings	15		30
		2 Couplings	15		30
				25	30

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Vote No. ..

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To.....John McMillan & Son,.....

Roseneath,.....

DATE 1935		SERVICE	AMOUNT
Nov	6	To pump for well at school on the Reserve as per attached bill,	$5 50

8-11-35. Cheque attached to bill.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

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DEPT. OF INDIAN AFFAIRS
NOV 8 1935
RECORDS

Letter No.....

Office of the Alnwick *Indian Agency,*

November 6th 1935

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*25.50 *in favour*

of John McMillan & Son

for Pump for School well,

This expenditure was authorized by Departmental

Letter No. 2-1-5 *dated* September 10/35.

Your obedient servant,

J. D. Prieur
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Vote No. . . .

Treaty No. . . .

DEPARTMENT OF INDIAN AFFAIRS

To. . .C. Brown. . . . . .

Moravian, Ont. . . .

. . . . . .

DATE		SERVICE	AMOUNT
1935			
Nov	21	To supplies furnished for school, as per bill.	5 92
			25-11-35
		TOTAL.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

. . . . . J. O. Francis . . . . . Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 23 1935
RECEIVED

Office of the ..... Alnwick ..... *Indian Agency*

November 21st, ... 1935.....

Sir

I enclose herewith Vouchers Nos.....,

amounting to $.....5.92.....*in favour*

of.....Chas Brown,

for .....Supplies for School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

J. O'Grieve
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Vote No. .. ..

Treaty No. .. ..

CANADA

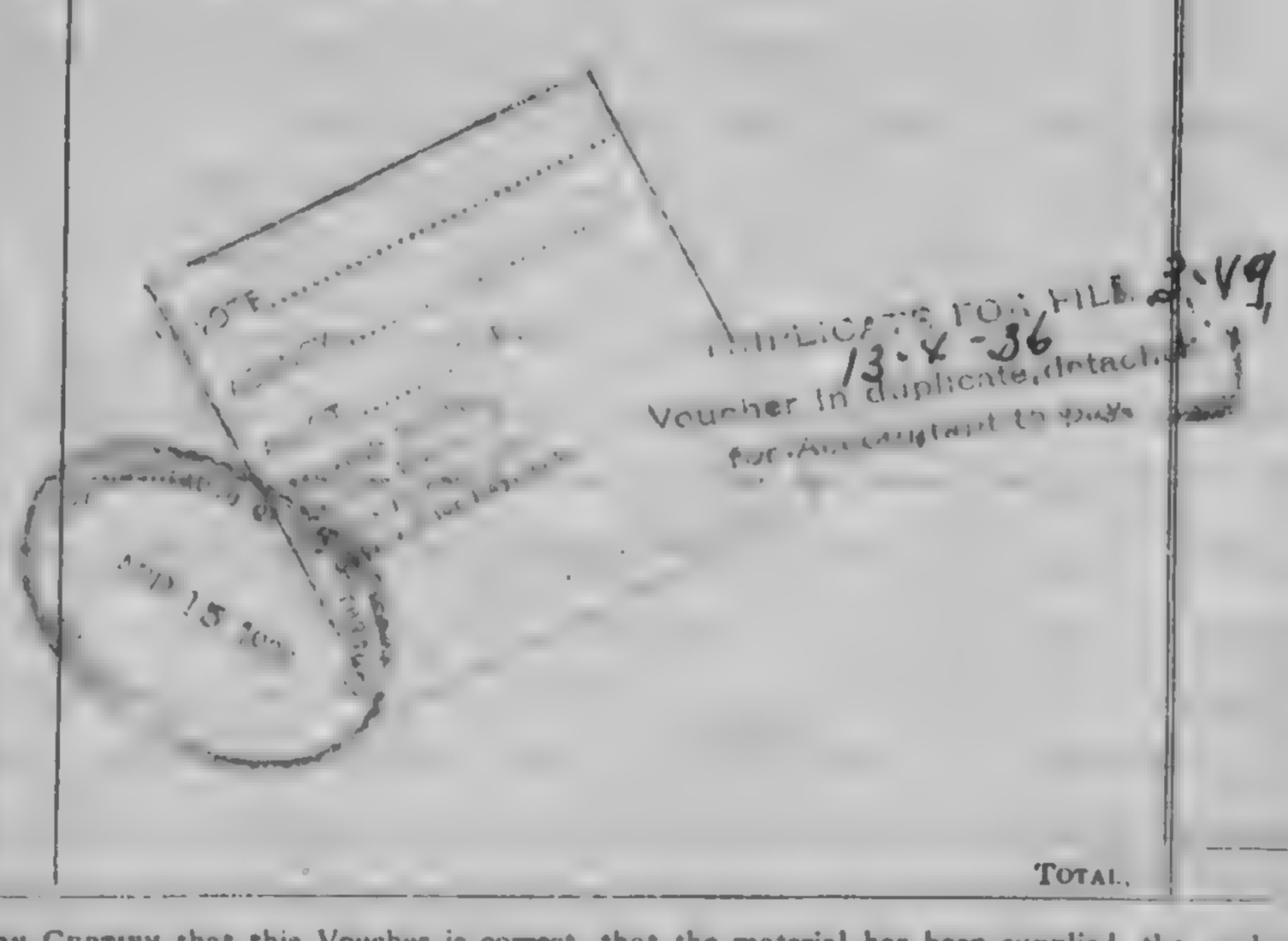
DEPARTMENT OF INDIAN AFFAIRS

To ..... L. K. Dann, ...

Rodonouth, Ont, ...

.....

DATE 1936	SERVICE	AMOUNT
Apr 9	To supplies for the Public Bldg, on the Alnwick Reserve, as per attached bill,	16 55



TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

RM No. 506

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

CANADA

Letter No.....

APR 14 1936

RECORDS

Office of the ..... Indian Agency,

.....April ....., ...19..30..

Sir,

I enclose herewith Vouchers Nos..... EXD

amounting to $ .... 10..0,..... in favour

of ..L...L. Lowe,

for ..supplies for the public buildings ..Lac la Ronge,

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

J. J. Grieve
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

2-1-5

EX'D.

DEPT. OF INDIAN AFFAIRS
SEP 9 1936

Roseneath September 5th, 1936,

R

Sir ;- I beg to report, that at the opening of the Alnwick Agency Day School, there was not seating accommodation for the children, so I secured a carpenter, and had temporary, seats built , to take care of the situation for the present,

It may be that this large attendence will not last for very long, as the novelty of the new teacher, will wear away, and there are some families who leave the reserve for the winter, ;However; if this attendence continues we will have to secure some new seats,

Your Obedient Servant

Indian Agent

Secretary
Dep't Of Indian Affairs,
Ottawa,

Indian Affairs, (RG 10, Volume 6115, file 377-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F. J. Slade,

Penella,

DATE 1936		SERVICE	AMOUNT	
Sept	21	To lumber for improvised school desks, as per attached bill,	I	04
		TOTAL,		

DUPLICATE FOR FILE

Voucher in duplicate detached 24.9.36

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Ewing

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Thos Marsden, ... EX'D.

.....

.....

DATE	SERVICE	AMOUNT
1936		
Sept 21	To carpenter work, making desks for school,	1 50

TRIPLICATE FOR FILE
23.9.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

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Vote No. ....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Moyer School Supplies, Ltd,

106-8, York Street,

Toronto, Ont,

DATE 1936	SERVICE	AMOUNT
Nov 20	To supplies for Alnwick Indian Day School as per attached Bill,	8 73

Voucher in duplicate attached
for Accountant to pay.

TOTAL..

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. D. Ennis
Agent

FORM No. 98

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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7-1-5

CANADA

EX'D.

Letter No.....

Office of the Alnwick *Indian Agency,*

..... November 20 19.36

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8,73, *in favour*

of Moyer School Supplies Ltd,

for Supplies for the Alnwick Indian Day School,

This expenditure was authorized by Departmental

Letter No. 2-I-4, *dated* September 8/36,

Your obedient servant,

J. P. Ewing

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Moyer School Supplies Limited,
106-108, York St,
Toronto, Ont.

DATE 1936		SERVICE	AMOUNT
Dec	12	To School supplies for Alnwick Indian Day-School as per attached bill,	19 26

16-12-36 Voucher attached for settlement to Rev.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. D. Ericson
Agent

FORM No. 506

Indian Affairs, (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5 [illegible]

CANADA

Letter No.....

R

Office of the Alnwick *Indian Agency,*

December 12th, 1936

Sir,

Department of Indian Affairs
DEC
[illegible]

I enclose herewith Vouchers Nos.....

amounting to $ 19.26 *in favour*

of Moyer School Supplies,

for Supplies for Alnwick Indian Day School,

This expenditure was authorized by Departmental

Letter No. 2-1-4 *dated* September 8/36,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Ebenezer Blaker .. . .

Roseneath, Ontario

....

DATE		SERVICE	AMOUNT
May	27	to Ebenezer Blaker, Roseneath, for services putting 24 cords of wood into the wood-shed of the day school	$ 6. 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

CANADA EXD. 1b

Letter No.....

Office of the ... Indian Agency,

..... *19..37.*

Sir,

I enclose herewith Vouchers Nos.....

Department of Mines & Resources
Indian Affairs Branch.
MAY 28 1937
RECORDS

amounting to $... (...) ... in favour

of ...

for ..services..rendered..at..day..school ...
Striking the word in underlined.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Charles Brown,

ADDRESS Roseneath, Ontario

DATE	SERVICE	AMOUNT
Dec. 23/36	to school expenses Alnwick Indian Day School	$ 2.70
	DUPLICATE FOR FILE Voucher in dystrate detached for endorsement to pay.	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the ...Rice..and..Mud..Lakes..... *Indian Agency,*

.....September...7.....*19*..37..

Sir,

I enclose herewith Vouchers Nos. .. .. ,

amounting to $ .....2..70..... *in favour*

of .....Charles..Brown,...Roseneath,...Ontario .....

for .....school...expenses,...Alnwick..Indian..Day..School

This expenditure was authorized by Departmental

Letter No......*dated*..... ....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. John Murphy.

ADDRESS Rosseath, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
August	20	to floor oil and cleaning materials for		
		Alnwick Indian Day School	$ .68	
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the ...Rice..and..Mud..Lakes..... *Indian Agency,*

.....September...7.....*19*..37..

Sir,

I enclose herewith Vouchers Nos.... ....,

amounting to $ ....68¢.....*in favour*

of.....John..Murphy.,...Roseneath,...Ontario.... .. ..

for floor oil and cleaning materials for Alnwick Indian Day School

This expenditure was authorized by Departmental

Letter No.....*dated* .. ..

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water St.,
Peterborough, Ontario
September 7, 1937

R

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Sir:

I enclose an account rendered by John Murphy for .68 covering the cost of floor oil and cleaning materials required for cleaning the Alnwick Indian Day School for the opening of school.

Your obedient servant,

Indian Agent
Rice and Mud Lakes Agency

VME/DB

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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[illegible] Reserve

Aug 24 [illegible]7

Special meeting

[illegible] [illegible] [illegible] [illegible]

[illegible] [illegible] [illegible] [

Alnwick Indian Reserve

aug 24 1937

Special meeting

At a ~~regular~~ meeting of the Alnwick Band Council held at the Council Hall, Alnwick Reserve, a resolution was

Moved by..A...Lorbess.....

Seconded by..A..Crowl.....

and carried

to request the Director of Indian Affairs Department of Mines & Resources at Ottawa to grant

School expenses of $82.70
be paid from band funds

Certified

M Benton
Indian Agent

(Signed) Chief N.W. Azrolan

Councillor [illegible]

Councillor Gilbert Davis

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water St.,
Peterborough, Ontario,
September 7, 1937

EX'D.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Sir:

I enclose accounts received from Mr. Charles Brown, Roseneath, for supplying materials for cleaning and fuel and accessories for lighting, for Alnwick Church and Alnwick Indian Day School.

It appears that in the past the caretaker has secured his requirements from Charles Brown. In this connection I enclose a resolution of the Band Council in each case requesting that these costs be charged to Band Funds. I have instructed the caretaker to get in touch with me, in the future, for his requirements.

Your obedient servant,

Indian Agent
Rice and Mud Lakes Agency

approval of this Admin. Eq

VME/DB

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

Peterborough, October 14 1937

This space not to be used by office issuing requisition.

SHIP TO John Loukes - teacher Almwick Day School

Rosseneath, Ontario.

Req'n No.

Order No.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	DESCRIPTION	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $	VALUE c.
12	single desks for juniors	-	-				
2	large wash basins	-					
6	bars lifebuoy soap	-					
12	rolls paper towels	-					
4	window shades size 45" X 82"	-					
	The new seats are urgently required to replace the old double desks which are beyond repair as the iron frames are broken, and to replace temporary ones constructed by a local carpenter to accomodate the large enrollment of pupils. These temporary seats are very crudely constructed and are inadequate for the purpose.						
	The wash room equipment is not expensive and is necessary for cleanliness in the school.						
	Blinds are required on the west windows in place of the present frosting. There is insufficient light in the mornings, when the blinds could be rolled. In the afternoon the blinds could be adjusted for more favourable lighting conditions. I find this school-room quite dark.						
					TOTAL		

INDIAN AGENT

APPROVED

Form No. 55

But I think we should take Urgency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

Peterborough, October 14 1937

This space not to be used by office issuing requisition.

SHIP TO John Louken - teacher Alnwick Day School

Roseneath, Ontario.

Req'n No. .....

Order No. .....

PURPOSE FOR WHICH REQUIRED.....

NOTE--Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	ITEMS	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
12	single desks for juniors	-	-			
2	large wash basins	-				
6	bars lifebuoy soap	-				
12	rolls paper towels	-				
4	window shades size 45" X 82"	-				
	The new seats are urgently required to replace the old double desks which are beyond repair as the iron frames are broken, and to replace temporary ones constructed by a local carpenter to accomodate the large enrollment of pupils. These temporary seats are very crudely constructed and are inadequate for the purpose.					
	The wash room equipment is not expensive and is necessary for cleanliness in the school.					
	Blinds are required on the west windows in place of the present frosting. There is insuffisient light in the mornings, when the blinds could be rolled. In the afternoon the blinds could be adjusted for more favourable lighting conditions. I find this school-room quite dark.					
					TOTAL	

Form No. 55

INDIAN AGENT

Bruce & Muskoka Agency

APPROVED

.....

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

EX'D.

Ottawa, October 19, 1937.

Dear Sir:-

With reference to your Requisition dated the 14th instant for supplies for the Alnwick Day School, you may purchase:

2 wash basins
6 bars soap
12 rolls paper towelling.
4 window blinds.

Regarding the twelve single desks requested, I may say that Size No. 6 is intended for pupils 5-7 years of age; No. 5 - for pupils 7-9 years of age and No. 4 for pupils 9-12 years of age. It is noted that you require twelve new desks and you should let me know which size will be needed.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

V.M. Eastwood, Esq.,
Indian Agent,
385 Water Street,
Peterborough, Ontario.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

October 22, 1927.

Indian Affairs Branch.
23
RECORDS

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Sir:

In reply to your letter 2-1-5 of October 1st referring to my requisition dated the 14t , for supplies for the Lytwick Day School, I beg to advise that after consulting John Loucks, the school teacher, the following desk sizes were considered adequate for the requirements:

6 size 6 single desks

3 size 5 " "

3 size 4 " "

I have made requirements for the purchase of other materials here.

Your obedient servant,

Indian Agent,
Rice and Mud Lakes Agency

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Globe Print
Waterloo

H. H. Robertson
Brantford

W. F. Wells
Cornwall
Ont.

Attorney
NY

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2-1-5

Ottawa, October 29, 1937.

[redacted]

I would appreciate receiving from you a quotation on the following desks:-

6 single school desks No. 6
3 " " " " 5
3 " " " " 4

You should quote the price F.O.B. Cobourg, Ontario.

I would appreciate receiving your reply by November 6th.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Globe Furniture Co.,
Waterloo, Ontario.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Ottawa, October 29, 1937.

Dear Sir:-

I would appreciate receiving from you a quotation on the following desks:-

6 single school desks No. 6
3 " " " " 5
3 " " " " 4

You should quote the price F.O.B. Cobourg, Ontario.

I would appreciate receiving your reply by November 6th.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

H.H. Popham, Esq.,
48 Rideau Street,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF
Artistic Church Furniture
Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecterns, Choir Furniture.

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
November 1, 1937.

Mr. R. A. Hoey,
Supt. of Welfare & Training,
Department of Indian Affairs,
Ottawa, Ontario.

R

Dear Sir:

Complying with your esteemed enquiry of October 29th, we have pleasure in sending you herewith a copy of our School Furniture catalogue, and latest prices covering same. We are doing as above, rather than quote you on the two or three items mentioned, as there has been several changes in prices and other details of which you may not be aware, and which make a difference in your order.

The prices on the furniture as listed are for the goods well made throughout of materials mentioned, f.o.b. your railway station, freight and government sales tax included.

We notice it has been style No. 10 that you have purchased in the past, and we wish to advise that No. 6 of this, and one or two other styles have been discontinued.

We hope to hear favourably from you at your convenience, and assure you of our prompt attention to your wishes.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED,

LLP:P

Director of Sales.

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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SCHOOL FURNITURE

INTERIOR FITTINGS

FILING SUPPLIES

Office Furniture

H. H. POPHAM
48 Rideau Street
OTTAWA
CANADA

Steel Equipment

November 4, 1937.

Supt. of Welfare & Training,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:-

In reply to your request of October 29th for quotation, we are pleased to quote you as follows:-

6 single school desks,	No. 6.....	$7.75 each	$46.50	$93.75
3 " " "	No. 5.....	$7.75 each	$23.25	
3 " " "	No. 4.....	$8.00 each	$24.00	

The prices on the above desks are F.O.B. Cobourg, Ontario, and include sales tax.

The desks would be shipped set up, ready to screw to the floor. Immediate shipment could be made on the above desks.

Trusting that we may have the pleasure of serving you in the above connection.

Yours very truly,

H.H. POPHAM.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Complete Desk

"Imperial" Single Desks

Note the closed panel in Desk Standard making book space practically dust proof and easily cleaned.

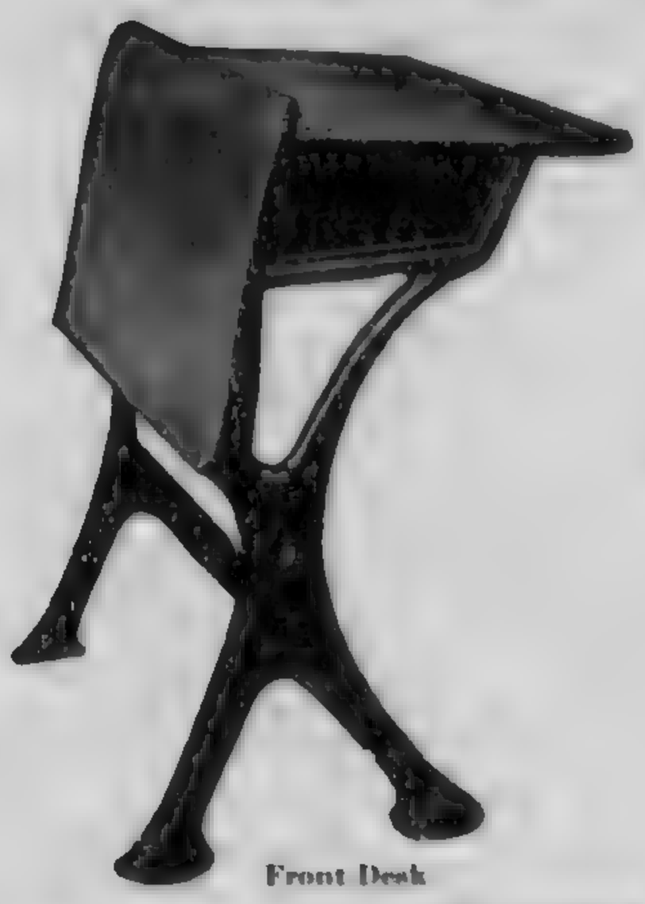
This also eliminates the danger of pens, pencils or rulers projecting into the aisle.

Inkwells supplied with Desks and Fronts in sizes 1, 2, 3, and 4.

GUARANTEE

We fully warrant every Desk we manufacture for the term of ten years against any defects in material or workmanship.

No.	Length of Desk	Height of Seat from Floor	Width of Top	Height of Top of Desk from Floor	Floor Space or Distance Back to Back	Age of Pupil
1	24 inch	17 inch	15 inch	29 inch	29-30"	16 & up
2	24 inch	16 inch	15 inch	28 inch	28-29"	14 to 16
3	22 inch	15 inch	14 inch	26 inch	27-28"	12 to 14
4	22 inch	14 inch	14 inch	25 inch	26-27"	9 to 12
5	20 inch	13 inch	13 inch	23 inch	25-26"	7 to 9
6	20 inch	12 inch	13 inch	22 inch	24-25"	5 to 7



Front Desk

All Desks in a row should be of the same size.

Each row should commence with a Front Desk followed by as many Complete Desks as required and finish with a Rear Seat.

Screws used throughout.
No nails.

Rear Seat

SEE PAGES 12 AND 13 FOR FULL DETAILS OF CONSTRUCTION

SHIPPED SET UP—FREIGHT PAID

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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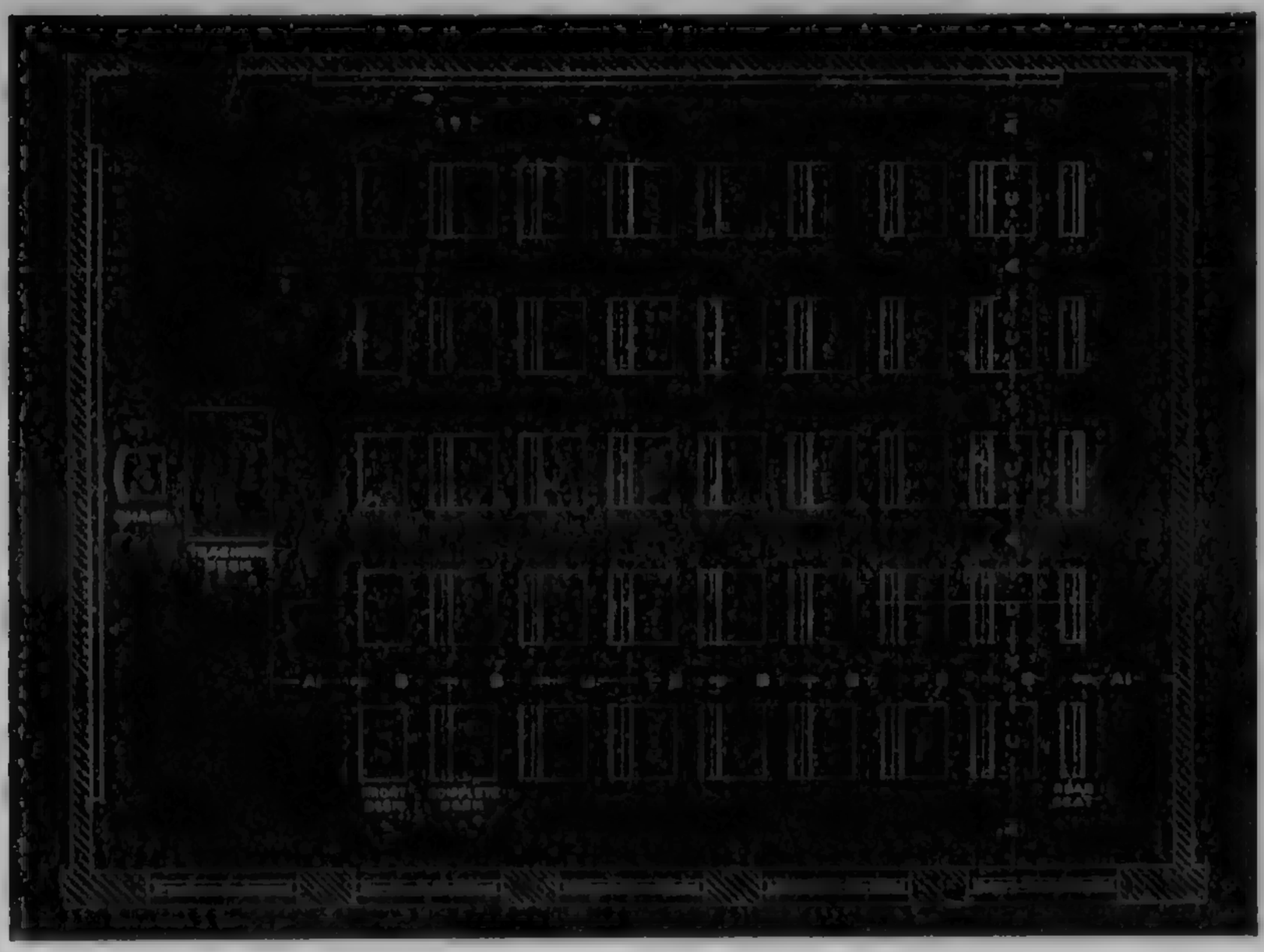
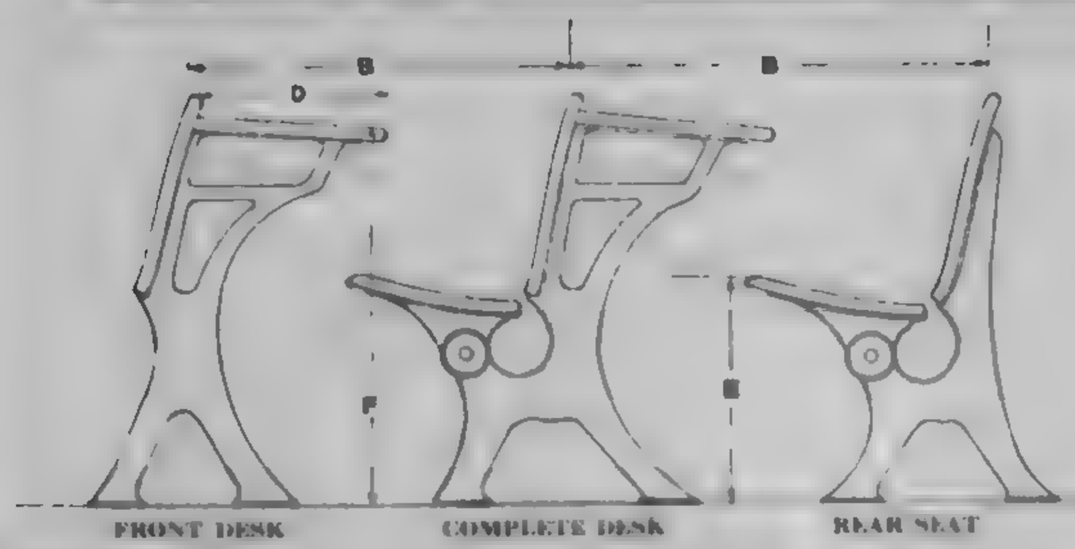
How to plan your seating





A INNER AISLES
A1 OUTER AISLES
B BACK TO BACK
C LENGTH OF TOP
D WIDTH OF TOP
E HEIGHT OF SEAT
F HEIGHT OF DESK

TABLE OF SIZES AND MEASUREMENTS

Size of Desk		No. 1	No. 2	No. 3	No. 4	No. 5	No. 6
Ages of pupils.		16-UP	14 16	12 14	9 12	7 9	5 7
Inner Aisles	A	18 24	18 24	18 22	18-22	18 20	18 20
Outer Aisles	A1	30 36	30 36	30-36	30 36	30 36	30 36
Back to Back .	B	29-30	28-29	27-28	26-27	25-26	24-25
Length of Top.	C	24	24	22	22	20	20
Width of Top	D	15	15	14	14	13	13
Height of Seat .	E	17	16	15	14	13	12
Height of Desk	F	29	28	26	25	23	22

The above diagram, illustrating a Classroom 29'x22'6" with seating accommodation for 40 pupils, comprises 5 rows of desks—each row being made up of 7 Complete Desks, 1 Rear Seat and 1 Front Desk. 1 Rear Seat must be ordered for every row but many schools prefer a Complete Desk and Seat in place of a Front Desk at the front of the row —using the extra seats for recitation purposes.

This plan and table is based on measurements of Imperial Combination Single Desks but can be applied to any style of Imperial Desks by following the table of measurements shown with the description of the various Desks.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

THE W. F. VILAS CO., LIMITED

Manufacturers of

SCHOOL AND HOUSEHOLD FURNITURE
PORCELAIN ENAMELLED PRODUCTS
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE. November 4, 1937

Department of Mines & Resources
Indian Affairs Branch
5
RECEIVED

Superintendent of Welfare & Training,
Department of Mines and Resources,
Ottawa, Ont.

Gentlemen:

We are in receipt of your letter of October 29th and are pleased to quote as follows:-

6	# 6	Imperial Single Desks	@ 7.75	- $46.50
3	# 5	" " "	@ 7.75	- 23.25
3	# 4	" " "	@ 8.00	- 24.00

F.O.B. Cobourg, Ontario, Sales Tax included, desks shipped set up fully assembled.

We are attaching hereto a page from our catalogue illustrating the desks on which we are quoting. Desks could be shipped promptly from stock on receipt of your order.

Yours very truly,

HFV/KP

VILAS FURNITURE COMPANY LIMITED

Manager

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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	Popham.	Globe	Telegram
[redacted] #6	775	775	775
#5	775	7.75	775
#4	800	800	800

Total = $9375

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-6.

EX'D.

Ottawa, November 9, 1937.

Dear Sir:

With reference to your letter of the 22nd ultimo, regarding the 12 new desks required for the Almwick Indian Day School, I would appreciate your advising me as soon as possible the name of the manufacturer of the desks at present in the school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

V. M. Eastwood, Esq.,
Indian Agent,
385 Water St.,
Peterboro, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Indian Affairs Branch
NOV 12 1937
RECORDS

November 13th 1937

NOV 15

Secretary Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

In reply to your letter #2-1-5 of November 9th, I regret that I am unable to supply the name of the manufacturers of the desks at present in the Alnwick day school. I was at the Reserve yesterday and with John Loucks, the school teacher, we examined each desk carefully for a manufacturer's name,without success. The more recent desks are adjustable, the only marks are "A350."

Mr. Loucks is of the impression that the later desks were secured from E. N. Moyer Co. Limited of Toronto. Other than this, I regret, I am unable to supply any further information. I might add that some of the old desks are marked "Ideal" worked in iron-work on the sides of each.

Your obedient servant,

VME:P

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Ottawa, November 15, 1937.

Dear Sir:-

The Department accepts your offer to supply school desks for the Alnwick Indian Day School. Please ship as soon as possible:

6 single school desks, No. 6
3 " " " " 5
3 " " " " 4

They should be addressed to:

V.M. Eastwood, Esq.,
Indian Agent,
Cobourg, Ont.

It is noted from your letter that you supply the above desks F.O.B. Cobourg at a total cost of $93.75, including sales tax. The account covering the cost of the desks should be prepared in triplicate and forwarded to:

V.M. Eastwood, Esq.,
Indian Agent,
385 Water St.,
Peterboro, Ont.

The latter place is Mr. Eastwood's post office address, but you will note that we want the desks shipped to Cobourg, which is close to the school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

H.H. Popham, Esq.,
46 Rideau Street,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

EX'D.

Ottawa, November 16, 1937.

Dear Sir:-

With reference to your letter of November 13th, the Department has placed an order for the following desks manufactured by E.W. Moyer Co.Ltd.

6 single school desks, No. 6
3 " " " No. 5
3 " " " No. 4

These desks are being shipped addressed to you at Cobourg, Ontario. Please request the freight agent at that point to advise you when shipment arrives, in order that you may arrange for the delivery of the desks and their installation in Alnwick Day School.

The twelve desks are being supplied at a total cost of $93.75 F.O.B. Cobourg,- sales tax included. The account, in triplicate, will be forwarded to your Peterboro address and when you receive the desks and if they are in good order, you should certify the account and forward to the Department in order that payment can be made.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

V.M. Eastwood, Esq.,
Indian Agent,
385 Water Street,
Peterboro, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A B C 5TH EDITION IMPROVED

ESTABLISHED 1889

21/1/5

THE GLOBE FURNITURE CO.
LIMITED
WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecterns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
November 18, 1937.

R

Mr. R. A. Hoey,
Supt. of Welfare & Training,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Referring to ours of November 1st. wish to enquire if that letter with catalogue and price list reached you, and if they were of any interest to you.

Is there any other information or assistance that you wish, which we might give you in this connection.

Your further enquiries at your convenience will be appreciated, and have our very best attention.

Please let us have a line from you.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED,

Director of Sales.

ALP:JI

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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EX'D.

Ottawa, November 23, 1937.

Gentlemen:-

With reference to your letter of the 15th instant, I may say that your catalogue and price list reached us.

It was found that the desks already in use in the Alnwick Indian Day School at Cobourg, Ontario, were manufactured by another firm and an order for the additional desks was placed with them, in order that all the desks in the school should be the same.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

The Globe Furniture Co. Ltd.,
Waterloo, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF RAILWAY COMMISSIONERS FOR CANADA BY ORDER NO. 7562 OF 15TH JULY, 1908.

Canadian National RAILWAY COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. K-12-29

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Preston, Ont., Nov. 24 1937 From **Canadian Office and School Furniture Limited**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from PRESTON, ONT., To _____ *is in Cents per 100 Lbs.*

If ..... Times 1st. If ... Class If ... Class If ... Class If ... Class If ... Class If ... Class If ... Class If ... Class If ... Class If ... Class | If Special Per

Mr. H. M. Eastwood

(Mail Address—Not for purposes of Delivery.)

Consigned to Indian Agent.

Destination Cardston Province or State of Alta. County of

Route CP Car Initial Car No.

No. Cases	QUANTITY	Description of Articles and Special Marks	WEIGHT Sub. to Cor.	CLASS or Rate	CHECK Column	No. Cases	QUANTITY	Description of Articles and Special Marks	WEIGHT Sub. to Cor	CLASS or Rate	CHECK Column
		FIXTURES						Opera Chairs Set Up			
		MARBLE						" " K.D.			
		BRASS						" " Standards			
		METAL						" " Seat Pieces			
		School Desks Set Up						" " Backs			
		" " K.D.						" " Seats			
		" " Castings						" " Hdwe.			
		" " Backs						DESKS			
		" " Seats						CHAIRS			
		" " Shelves						TABLES Set Up			
		" " Tops						" K.D.			
		" " Foot Boards						SETTEES			
		Customers						Telephone Booths			

4 Crates school desks & Seats 465

Canadian Office and School Furniture Limited, Shippers

Per

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(This signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

AU CARBOPY REGISTER SYSTEMS LIMITED, MONTREAL TORONTO WINNIPEG

97345

Per

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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C.N.R. 2529
1-26

When used for Freight to Order or under Customs Bond insert words "IN BOND" or "ORDER" here.

STATION Cobourg Ont DATE Nov 26th '27
NOTIFY AT

FREIGHT BILL

CUSTOMER'S No.

FREIGHT BILL No. or W/B PROD. No. 12911

SHEET No.

1

CONSIGNED
W N Eastwoods
DESTINATION

To CANADIAN NATIONAL RAILWAYS Dr.
FOR CHARGES ON ARTICLES TRANSPORTED

ROUTE

W/B FROM	W/B DATE	W/B No.	FULL NAME OF SHIPPER	Car Initials and Number
Preston Ont	12429 Nov 24th	Can Office & School Furn Co		CN 423575
Point of Origin and Date of Shipment	Connecting Line Reference	Previous W/B Reference		Original Car Initials and Number
				X CN 503852

No. of Pkgs.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
4	ort school desks & Seats	460	61	2 81		Paid

D. Lawkes

LOCATION

Warehouse	Post or Section

† Junction Agents will, on Connecting Line Traffic, indicate by Symbol how Weight was obtained.
* For use at Junction Points on Freight subject to Connecting Line Settlement.

† Weight Symbol L.C.L. Freight

* TOTAL PREPAID $

TOTAL $

Make Cheques Payable to Canadian National Railways unless Charges are paid to Carriage Agent.

PROCEED WITHOUT DELAY ... 19...

Agent per ... Collector or Cashier

THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

Printed in Canada

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: Canadian Office and School Furniture Limited

ADDRESS: Preston

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT	
Nov.	24	12 School Desks for Alnwick Indian Day School	93	75
		TOTAL	93	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7-47

VOUCHER No. 268

W. M. Graham
Agent

DATE December 3rd, 1937

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

R

DEC 4

Office of the Rice and Mud Lakes Indian Agency,

December 3rd 1937.

Sir,

I enclose herewith Vouchers Nos. 266 ,

amounting to $ 93.75 in favour

of Canadian Office and School Furniture Limited

Preston, Ontario

for 12 School Desks for Alnwick Indian Day School

This expenditure was authorized by Departmental

Letter No. 2-1-5 dated November 18th, 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted] .....

DATE .....

VOTE [redacted]

ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Robert Fair & Co. Limited

ADDRESS 393 George Street

Peterborough, Ontario

DATE		[redacted]	AMOUNT
Nov.	2	5 Special Order Shades @ $2.40 for Classroom	
		Alnwick Indian Day School	12.00
		6-12-37	
		TOTAL	12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7747

VOUCHER No. 267

Agent

DATE December 3rd, 1937

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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R

DEPARTMENT OF MINES AND RESOURCES

[illegible] AFFAIRS BRANCH

Letter No. .....

EX'D.

Office of the Rice and Mud Lakes *Indian Agency,*

December 3rd, 1937

Sir,

I enclose herewith Vouchers Nos. 267 ,

amounting to $ 12.00 *in favour*

of Robert Fair & Co. Limited

for 5 Special Order Shades @ $2.40
for Classroom Alnwick Indian Day School.

This expenditure was authorized by Departmental

Letter No. 2-1-5 *dated* October 19th, 1937

Your obedient servant,

W M Graham
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7853

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO. Mr. Amos Marsden,

ADDRESS Roseneath P.O., Ont.

DATE	SERVICE	AMOUNT
Dec. 18	Glazing 9 panes of glass, Alnwick Indian Day School. 5 hours @ .25 per hour	1.25
	20-12-37	
	TOTAL	1.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

H. Cockburn
Agent

FORM No. I.A. 506
R 774

VOUCHER No. 288

DATE. December 18th, 1937

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

DEC 20 1937
RECORDS

Letter No.....

Office of the Rice and Mud Lakes *Indian Agency,*

December 18th 1937

Sir,

I enclose herewith Vouchers Nos. 288

amounting to $ 1.25 *in favour*

of Amos Marsden, Roseneath P.O., Ont.

for Glazing 9 panes of glass, Alnwick Indian Day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT	E R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Charles Brown,

ADDRESS Rossneath, Ont.

DATE		SERVICE	AMOUNT
DE 6	27	Supplies for Alnwick Day School	2.25
		30-A-37	
		TOTAL	$ 2.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 293

DATE December 28th,1937

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 10

Agency of the Rice and Mud Lakes Indian Agency,

December 28th 1937

Sir,

I enclose herewith Vouchers Nos. 293 ,

amounting to $ 2.25 in favour

of Charles Brown, Roseneath, Ont.,

for supplies for Alnwick Day School

This expenditure was authorized by Departmental

Letter No. 2-1-5 dated October 19th, 1937

Your obedient servant,

W. M. Christie
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7618

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E N.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO L. E. Dowe,

Rosseath, Ont.

ADDRESS .....

DATE		SERVICE	AMOUNT	
		Glazing materials, repairing glass, Alnwick Indian		
		Day School		
		(replaced cracked and broken glass)	2	35
		8-1-38.		
		TOTAL	2	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 305

FORM No. 30

.....
Agent

Dated January 6th, 1938

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

R

Office of the Rice and Mud Lakes *Indian Agency,*

January 6th 19 38

Sir,

I enclose herewith Vouchers Nos. 305 ,

amounting to $ 2.35 *in favour*

of L. E. Down, Roseneath P.O. Ont.

for Glazing materials. repairing glass, Alnwick Indian Day School,

(replaced cracked and broken glass)

This expenditure was authorized by Departmental

Letter No.....dated .....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Mr. L. E. Downe,

Beaconsfield P.Q. Ont.

ADDRESS

DATE	SERVICE	AMOUNT
	Supplies required for cleaning purposes	
	Alderdale Indian Day Schools, to the value of	$3.20
	F.V.138.	
	TOTAL	$ 3.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher #304

FORM No. 508

DATED ....January 6th, 1938. Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

FY'D. R.

Office of the Rice and Mud Lakes *Indian Agency,*

January 6th 38

.....*19*.....

Sir,

I enclose herewith Vouchers Nos....304 ....,

amounting to $ ...3.19.....*in favour*

of ...L. E. Downs, ... Roseneath, Ont. .....

for ...supplies required for cleaning purposes, Alnwick Indian Day School

This expenditure was authorized by Departmental

Letter No......*dated* ....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO L. E. Down,

ADDRESS Roseneath, Ont.

[redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

[redacted]

DATE .....

DATE		SERVICE	AMOUNT	
		cleaning and caretaking supplies for Akwesasne.		
		Day School	.	47
		To be filed with P.& P. 1938 attached		
		TOTAL		47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher #406

.....
Agent

FORM No. 506

Dated April 7th, 1938

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. ..... R

Office of the RICE AND MUD LAKES Indian Agency,

April 7th 19 38

Sir,

I enclose herewith Vouchers Nos. 406 ..... ,

amounting to $ 47¢ ..... in favour

of L.E. Down, Roseneath, Ont.

for cleaning and caretaking supplies for Indian Day School Atnwick.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Clifford Smoke

Rosseath P.O., Ont.

ADDRESS .....

DATE	SERVICE	AMOUNT
	Re-arranging seats in Almwick Indian School,	
	Class -room, material and latour	5.00
	TOTAL	5.00

DUPLICATE FOR FILE
Voucher 10-5-38 Duplicate detached
for Accountant to pass.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. M. Cantelon
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 3

DATE June 4th, 1938

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
JUN 6 1938
REGISTRY

Letter No.....

R

Office of the RICE AND MUD LAKES *Indian Agency,*

June 4th 19 33

Sir,

EX'D.

I enclose herewith Vouchers Nos. 3 ,

amounting to $ 5.00 *in favour*

of Clifford Smoke, Roseneath P.O., Ont.

for re-arranging seats in Alnwick Indian School class room, material and labour

This expenditure was authorized by Departmental

Letter No.....dated .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7618

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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EXTRACT ORIGINAL ON 33-2

2-1-5

OCT 29 1938

Ottawa,Ont., Oct. 22, 1938.

Sir:

Re: Alnwick Reserve

I beg to submit the following report on my recent inspection of this reserve.

x x

JHD.

There is one day school on the reserve with an enrollment of 47.

x x x

The school is held in the downstairs part of the Council Hall. It is a large room, dingy and barn like. When funds are available, a modern building should be built.

x x x

Thos. McGookin.
Inspector of Indian Agencies
Ontario.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO L. E. Down,

ADDRESS Rosenath P.O., Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E P	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
	Cleaning materials for Alnwick Indian Day School	1.33
	1-11-38 detached	
	TOTAL	$1.33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 162

W. W. Bentley
Agent

DATE October 31st, 1938

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the RICE AND MUD LAKES *Indian Agency,*

October 31st *19*39

Sir,

EX'D.

I enclose herewith Vouchers Nos. 163 ,

amounting to $ $1.33 *in favour*

of I. E. Down, Rosseneath P.O., Ont.

for Cleaning materials for Alnwick Indian Day School

This expenditure was authorized by Departmental

Letter No. .....*dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 1938

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
AUG 15 1939
REGISTERED

385 Water St.,
Peterborough, Ont.,
August 14th,1939

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

I enclose a Resolution of the Alnwick Band Council passed at a meeting held on July 25th wherein they request that a sum of $100.00 be authorized from band funds for the purpose of redecorating the school room in the Alnwick Band Council Hall.

This school room has windows on the east and west and has no light from the south or north. It is quite dark on account of this lighting arrangement and the dark paint with which it was decorated some number of years ago. There is some staining from the roof leaking prior to repairs which were made last summer. During the winter months the class room is quite dark during the afternoon session and I suggest that if the room could be painted in a light cream and the dark trim be eliminated, it would make the class room more cheerful and brighter.

I would be pleased to recommend this expenditure.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

VME:P
Encs.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Alnwick Indian Reserve

July 25th 1939

At a regular meeting of the Alnwick
Band Council held at the Council Hall,
Alnwick Reserve, as of this date,
it was moved by.. Austin Yake
Seconded by ... Levi Smoke
and carried
to request the Director of Indian Affairs
to grant

This Council the sum of $100.-- for redecorating the school room at the Alnwick Reserve.

From Band funds

Certified

Indian Agent

(Signed) Chief

Councillor

Councillor

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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August 19th, 1939.

Dear Sir:

In reply to your letter of August 14th, I wish to advise you that the resolution of the Council of Alnwick Band, requesting the expenditure of $100.00 for re-decorating the school room from Band Funds, is approved.

Yours truly,

George Patrick,
Chief, Trusts & Annuities Division.

V. M. Eastwood, Esq.,
Indian Agent,
385 Water Street,
Peterborough, Ontario.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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[redacted]

,1939.

At a regular meeting of the Alnwick Band Council held at the Council Hall, Alnwick Reserve, as of this date, it was moved by ...Levi Smoke.....

Seconded by ...Austin Lake.....

and carried

to request the Director of Indian Affairs to grant

This Council the sum of three dollars for the purpose of having the well cleaned on the school grounds.

(Signed) Chief Ernest Cross

Councillor Austin Lake

Councillor Levi Smoke

Certified

Indian Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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3-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water St.,
Peterborough, Ont.,
August 17th, 1939

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1939
REGISTERED

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

I enclose a Resolution of the Alnwick Band Council requesting that the sum of $3.00 be granted from band funds for the purpose of having the well for the school at Alnwick Reserve cleaned out before the commencement of the fall term. The well has not been cleaned out for a number of years and it would appear to be in need of a thorough baling out. I am able to get a man to clean it out for $3.00 and I would recommend that this be done at an early date.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

V.E:P
Encs.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-8

August 23rd, 1939.

E.D.
A.

Sir:-

In reply to your letter of August 17th, I wish to advise you that the resolution of the Alnwick Band requesting that the sum of $3.00 be expended from Band Funds for cleaning the well at the School is approved.

Yours truly,

George Patrick,
Chief Trusts & Annuities Division.

V. M. EASTWOOD, Esq.,
Indian Agent,
385 Water St.,
Peterborough, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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September 2nd 19 39

Mr. V. H. Eastwood, Indian Agent,

385 Water St., Peterborough, Ont.

In account with ROY SMITH, PERELLA, ONT.

Cleaning Well, used by Alnwick Indian Day School		$ 3.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Roy Smith

ADDRESS Fenelle, Ont.

TREASURY ONLY

CHEQUE No .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
	To Cleaning Well	
	used by the Alnwick Indian Day School	3.00
	Authority 2-1-5- August 23rd,1939	
	Y.E.S.	
	TOTAL	3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 1420

W.M. Cranstone
Agent

VOUCHER No. 106

DATE Sept.2nd,1939

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. .....

Office of the RICE AND MUD LAKES Indian Agency.

Dept. of Mines & Resources
Indian Affairs Branch.
SEP 8 1939
REGISTERED

September 2nd 39

.....19.....

EXD.
4.

Sir,

I enclose herewith Vouchers Nos. 106 ,

amounting to $ 3.00 *in favour*

of. ROY SMITH, FENELLA, ONT.

for cleaning Well used by Alnwick Indian Day School

This expenditure was authorized by Departmental

Letter No. 2-1-5 *dated* August 23rd, 1939

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regu. 7638

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Sept. 21 19 39

Mr. W. M. Eastwood, Indian Agent.

385 Water St., Peterborough, Ont.

In account with

Sept.	21	To cleaning and decorating and re-painting Class Room, Almwick Indian Day School as per contract	100.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. Houghton,

Earwood, Ont.

ADDRESS .....

THIS SPACE FOR TREASURY ONLY

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
1939 Sept.	21	To cleaning, decorating, repainting class room Alnwick Indian Day School as per contract	$ 100.00
		Authority 2-1-5 August 19th, 1939	
		TRUST FUND ACC. No. 17 AGENCY Goods Received or Services Rendered. Prices Fair and Just.	
		TOTAL	100.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Houghton
Agent

FORM No. I.A. 506
R. 1939

VOUCHER No. 121

DATE September 21st, 1939

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
SEP 23 1939
REGISTERED

Letter No. .....

Office of the RICE AND MUD LAKES *Indian Agency,*

September 21st 39
19

Sir,

I enclose herewith Vouchers Nos. 121

amounting to $ 100.00 *in favour*

of S. Houghton, Harwood, Ont.

for to cleaning, decorating and repainting class room, Alnwick Indian Day School, as per contract

This expenditure was authorized by Departmental

Letter No. 2-1-5 *dated* Aug.19th,1939

Your obedient servant,

W. M. Cartwright
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1938

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water Street,
Peterborough, Ont.,
October 11th, 1939

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

John Loukes, the teacher in charge of the Alnwick Indian Day School, has requested a book case for his class room to keep books and supplies under lock and key as there is no provision at present. The book case is required to fit into a recess in the wall and the desired size is 4 ft. wide, 8 ft. high and 13 inches deep. It will require doors and locks, also necessary hardware.

Clifford Smoke, a member of the Band, who is a very good carpenter, has offered to build one for the sum of $15.00, supplying labour and materials, to a design submitted by John Loukes. May I have authority to have this work done? I think the teacher should have a suitable place for his supplies and I would recommend that Smoke be engaged to do this work.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

VMR:P

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
PLEASE QUOTE
FILE
OCT 13 1939
REGISTERED

385 Water Street,
Peterborough, Ont.,
October 11th, 1939

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

John Loukes, the teacher in charge of the Alnwick Indian Day School, has requested a book case for his class room to keep books and supplies under lock and key as there is no provision at present. The book case is required to fit into a recess in the wall and the desired size is 4 ft. wide, 8 ft. high and 13 inches deep. It will require doors and locks, also necessary Hardware.

Clifford Smoke, a member of the Band, who is a very good carpenter, has offered to build one for the sum of $15.00, supplying labour and materials, to a design submitted by John Loukes. May I have authority to have this work done? I think the teacher should have a suitable place for his supplies and I would recommend that Smoke be engaged to do this work.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

VME:P

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Ottawa,
October 17, 1939.

Dear Sir:

With reference to your letter of the 11th instant you may expend an amount not exceeding $15.00 in securing a new book case for the Alnwick Indian day school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. V. M. Eastwood,
Indian Agent,
385 Water Street,
Peterborough, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-J.

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE —— ——

RECEIVED OCT 16 1939 Department of Indian Affairs

385 WaterSt.,
Peterborough, Ont.,
October 16th,1939

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

I enclose a Resolution of the Alnwick Band Council passed at a regular meeting held October 11th requesting that John Smoke be granted the sum of $5.50 for labour and material repairing well head of the well on lot 72,adjacent to the school.

When the well was cleaned out this summer, it was found that the planking had given away and a new cover had to be made and the cement work capping the well had to be repaired, it being badly cracked in a number of places, making it unsafe to be left. I had John Smoke repair the well immediately because of the danger to children playing in this vicinity.

The job has been completed satisfactorily and I request your authority to submit vouchers.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

VME:P
Encs.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Alnwick Indian Reserve

Oct 11th 1939.

At a regular meeting of the Alnwick
Band Council held at the Council Hall,
Alnwick Reserve, as of this date,
it was moved by..Austin..Lake....
Seconded by .Levi..Smoke.
and carried
to request the Director of Indian Affairs
to grant

John Smoke the sum of $5.50
for labour and material for repairing
well head. also for helping installing
pump.

Certified

Indian Agent

(Signed) Chief

Councillor

Councillor

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

October 25th, 1939.

Sir:-

EXTD.
1.

In reply to your letter of October 16th, I wish to advise you that the resolution of the Alnwick Council requesting the payment of $5.50 to John Smoke for labour performed repairing the well on Lot 72 is approved.

You are authorized to submit vouchers for payment from Band Funds.

Yours truly,

George Patrick,
Chief Trusts and Annuities Division.

V. M. EASTWOOD, Esq.,
Indian Agent,
385 Water St.,
Peterborough, Ontario.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Pownall Ont.
Sept 5th 1939.

in account with,
John Smoke.

For the following labor, as a helper cleaning well and rebuilding the cover. Public school ground Almonte Reserve.

18 hrs @ .30¢ per hr.

18 x 30 = $5.40¢

John Smoke

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [illegible]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

PAY TO ..... John Cooke, ...

ADDRESS ..... Roseneath, Ont. .....

DATE .....

DATE	SERVICE	AMOUNT
1939		
Sept. 5	To labour performed repairing Well Head on lot 72, Band property, Alnwick Reserve, payable from Band funds	5.50
	Authority 2-1-5 dated Oct.25th,1939	
	TRUST FUND ACC. No: 17 AGENCY	
	Goods Received or Services Performed. [illegible]	
	TOTAL	5.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

..... Agent

VOUCHER No. 173

DATE Oct.26th,1939

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Oct. 26th 1939

Mr. F. M. Eastwood, Indian Agent, 385 Water St., Peterborough, Ont.

In account with Clifford Smoke, Roseheath, Ont.

		1 Book case, 4' wide, 8' high and 13" deep,					
		built in the Alnwick Reserve Day School,					
		containing first grade pine lumber, necessary					
		hardware, cartage and labour				15	00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Clifford Sneke, ...

ADDRESS ..... Rosneath, Ont. .....

.....

.....

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
1939 Oct.	26	To building one book case for		
		Alnwick Indian Day School, class room,	15	00
		Authority 2-1-5 Oct. 17th, 1939		
		31-10-39		
		TOTAL	15.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. M. Graham
Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 172

DATE Oct. 26th, 1939

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources Indian Affairs Branch OCT 27 1939 REGISTERED

Letter No.....

Office of the RICE AND MUD LAKES Indian Agency.

Oct. 26th 1939

Sir,

I enclose herewith Vouchers Nos. 172,

amounting to $15.00 in favour

of Clifford Smoke, Roseneath, Ont.

for building one book case for Alnwick Indian Day School class room

This expenditure was authorized by Departmental

Letter No. 2-1-5 dated Oct.17th,1939

Your obedient servant;

W. M. Graham
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revn. 1938

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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November 30th 1939

Mr. V. M. Eastwood, Indian Agent, 385 Water St., Peterborough

In account with S. Houghton, Core's Landing, Ont.

To cleaning, repairing and oiling floor,		
Alnwick Indian Day School, according to contract		$ 5.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... S. Houghton,

[redacted] ..... HARWOOD, , Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	[redacted]	AMOUNT	
	To cleaning, repairing and oiling floor		
	Alnwick Indian Day School, according to contract	5	00
	0.12.39		
	TOTAL	5	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

November 30th, 1939

DATE .....

FORM No. I.A. 506
R. 9531

VOUCHER No. 209

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

2-1-5

Department of Mines & Resources
Indian Affairs Branch
DEC - 1939
REGISTERED

385 Water Street,
Peterborough, Ont.,
December 2nd,1939

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

I enclose herewith Voucher #209 for $5.00 in favour of S. Houghton, Harwood, Ont, for cleaning, repairing and oiling the floor of the Alnwick Indian Day School.

On authority granted in your letter 2-1-5 of August 19th,1939, I had Mr. Houghton paint and redecorate the class room of the Alnwick Indian Day School for $100.00. I inspected the work on its completion and found some extra work necessary to complete the job, which was not included in the original contract and while Mr. Houghton had his tools and materials on the job, I had him do the work at an additional cost of $5.00, which I trust is in order, and herewith submit for payment.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

VME:P
ENCS.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Ottawa,
December 27, 1939.

Dear Sir:

In reporting on his inspection of the Alnwick Indian Day School on December 7 Public School Inspector A.A. Martin writes in part as follows:

"The furnace needs much repairing. The new decorations are lovely but are being destroyed by smoke."

There does not appear to be any reason why a matter of this kind should be left to the School Inspector to report to the Department. Has the teacher advised you that the furnace is smoking and thus destroying the appearance of the interior of the class room? Please let me have a report from you immediately on this matter stating the estimated cost of repairing the furnace so that there will not be a smoke nuisance in future.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. V. M. Eastwood,
Indian Agent,
385 Water Street,
Peterborough, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water Street,
Peterborough, Ont.,
January 4th,1940

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

On receipt of your letter 8-1-5 of Dec.27th,I requested M. McMillan of Roseneath, who is apparently the only heating contractor in the village, to inspect the furnace at the Alnwick Indian Day School. He reports the flues are practically burnt out as well as part of the fire pot. Apparently a piece has dropped out recently and allows smoke to come up in the class room. There has not been a great deal of damage as yet but if allowed to be used in this way it will smoke up the fresh paint and there is danger of a spark coming up the register. I have instructed the caretaker to close off all registers and place a piece of sheet metal over the registers when leaving the building at night. Mr. McMillan thinks this should eliminate the fire hazard temporarily.

Chief Ernest Crowe and myself examined this furnace in September and at that time it was from all outward appearances in satisfactory condition. About five or six years ago Mr. Grieve had the furnace repaired at a cost of about $60.00. A new outside casing was put on and a cement base. This makes the furnace appear a lot better than it actually is. When examining the furnace Mr. McMillan found that a piece of casting from the flue had completely dropped out and it is impossible to repair it.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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I have been in the building every week and the furnace was apparently operating satisfactorily up to the time when this section dropped out. This must have occurred during the time of Mr. Martin's inspection. The school teacher had not brought it to my attention but apparently was waiting until my trip to the Reserve.

I am satisfied that the furnace cannot be repaired from Mr. McMillan's and my own observation. Mr. McMillan has given me a figure on the cost of replacement of a new wood burning furnace adequate for heating this building. I enclose Circular given me by him of the Beach Foundry Company. This is a wood burning furnace of 50,000 cu.ft heating capacity, which can take a 4'4" stick with 82,000 B.T.U. rating at register. He would include in his price all extras, such as new collars to fit the heating pipes and cold air pipes to make a satisfactory job for $165.00 covering complete installation and taking away the furnace.

I am sorry I am unable to get other quotations from Rosseneath merchants as McMillan is the only one in this business. He has previously done satisfactory work. His price is standard for the type of furnace shown and on account of the furnace being immediately required I suggest that I may be instructed to have the furnace installed immediately.

On account of the urgency may I request that you wire me your instructions. Fires are kept low to eliminate fire hazard.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

VME:P

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FILE
JAN 5 1940
REGISTERED

375 Water Street,
Peterborough, Ont.,
January 4th,1940

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

On receipt of your letter 2-1-5 of Dec.27th,I requested J. McMillan of Roseneath, who is apparently the only heating contractor in the village, to inspect the furnace at the Alnwick Indian Day School. He reports the flues are practically burnt out as well as part of the fire pot. Apparently a piece has dropped out recently and allows smoke to come up in the class room. There has not been a great deal of damage as yet but if allowed to be used in this way it will smoke up the fresh paint and there is danger of a spark coming up the register. I have instructed the caretaker to close off all registers and place a piece of sheet metal over the registers when leaving the building at night. Mr. McMillan thinks this should eliminate the fire hazard temporarily.

Chief Ernest Crowe and myself examined this furnace in September and at that time it was from all outward appearances in satisfactory condition. About five or six years ago Mr. Grieve had the furnace repaired at a cost of about $60.00. A new outside casing was put on and a cement base. This makes the furnace appear a lot better than it actually is. When examining the furnace Mr. McMillan found that a piece of casting from the flue had completely dropped out and it is impossible to repair it.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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I have been in the building every week and the furnace was apparently operating satisfactorily up to the time when this section dropped out. This must have occurred during the time of Mr. Martin's inspection. The school teacher had not brought it to my attention but apparently was waiting until my trip to the Reserve.

I am satisfied that the furnace cannot be repaired from Mr. McMillan's and my own observation. Mr. McMillan has given me a figure on the cost of replacement of a new wood burning furnace adequate for heating this building. I enclose Circular given me by him of the Beach Foundry Company. This is a wood burning furnace of 50,000 cu.ft heating capacity, which can take a 4'4" stick with 82,000 B.T.U. rating at register. He would include in his price all extras, such as new collars to fit the heating pipes and cold air pipes to make a satisfactory job for $165.00 covering complete installation and taking away the old furnace.

I am sorry I am unable to get other quotations from Roseneath merchants as McMillan is the only one in this business. He has previously done satisfactory work. His price is standard for the type of furnace shown and on account of the furnace being immediately required I suggest that I may be instructed to have the furnace installed immediately.

On account of the danger of fire may I request that you wire me your instructions. Fires are kept low to eliminate fire hazard.

Your obedient servant,

William A. Trent
PRINCE ALBERT LAKES AGENCY

V.E:P

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 2-1-5

January 11 1940

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.. Alnwick Indian Day School

VOTE 76 Allotment 12-422

SHIP TO Mr. V. M. Eastwood, Indian Agent, 385 Water Street,
Peterborough, Ont.

Purpose for which required Heating school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Style B Beach furnace				
	Note: The Agent writes in part as follows:				
	"Mr. M. McMillan of Rosseneath has given me a figure on the cost of replacement of a new wood burning furnace adequate for heating this building. I enclose circular given me by him of the Beach Foundry Company. This is a wood burning furnace of 50,000 cu. ft. heating capacity, which can take a 4'4" stick with 82,000 B.T.U. rating at register. He would include in his price all extras, such as new collars to fit the heating pipes and cold air pipes to make a satisfactory job for $165.00 covering complete installation and taking away the furnace.				
	"I am sorry I am unable to get other quotations from Rosseneath merchants as McMillan is the only one in this business. He has previously done satisfactory work. His price is standard for the type of furnace shown and on account of the furnace being immediately required I suggest that I may be instructed to have the furnace installed immediately. On account of the urgency may I request that you wire me your instructions. Fires are kept low to eliminate fire hazard."				
	The condition of the furnace at present in the school is so bad that it constitutes a fire hazard and besides it is smoking so much that it is damaging the interior decoration of the school. It would, therefore, be appreciated if you would give me the necessary authority to purchase the furnace recommended by the Agent from M. McMillan, Rosseneath, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Ottawa,
January 13, 1940.

Dear Sir:

With reference to your letter of the 4th instant you may arrange with Mr. M. McMillan of Roseneath, Ont., to install a new furnace in the Alnwick Indian Day School at a total cost of $165.00. It is noted from your letter that he will install for this price a Beach Foundry wood burning furnace of 50,000 cubic feet heating capacity, which can take a 4'4" stick with 82,000 B.T.U. rating at register. It is also noted that the price includes all extras such as new collars for the heating pipes and cold air pipes and that it also covers the complete installation and taking away the old furnace. The new furnace should be installed immediately.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. V. M. Eastwood,
Indian Agent,
385 Water Street,
Peterborough, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 8-1-5

January 11 1940

This space for use of Head Office only

Requisition No. 31905

15/2 Ont.

Order No. 129852

Printed 16/1/40

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF. Alnwick Indian Day School

VOTE 78 Allotment 12-422

SHIP TO Mr. W. M. Eastwood, Indian Agent, 385 Water Street,

Peterborough, Ont.

Purpose for which required Heating school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Style B Beach furnace				
	Note: The Agent writes in part as follows:				
	"Mr. M. McMillan of Roseneath has given me a figure on the cost of replacement of a new wood burning furnace adequate for heating this building. I enclose circular given me by him of the Beach Foundry Company. This is a wood burning furnace of 50,000 su. ft. heating capacity, which can take a 4'4" stick with 82,000 B.T.U. rating at register. He would include in his price all extras, such as new collars to fit the heating pipes and cold air pipes to make a satisfactory job for $165.00 covering complete installation and taking away the furnace.				
	"I am sorry I am unable to get other quotations from Roseneath merchants as McMillan is the only one in this business. He has previously done satisfactory work. His price is standard for the type of furnace shown and on account of the furnace being immediately required I suggest that I may be instructed to have the furnace installed immediately. On account of the urgency may I request that you wire me your instructions. Fires are kept low to eliminate fire hazard."				
	The condition of the furnace at present in the school is so bad that it constitutes a fire hazard and besides it is smoking so much that it is damaging the interior decoration of the school. It would, therefore, be appreciated if you would give me the necessary authority to purchase the furnace recommended by the Agent from M. McMillan, Roseneath, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. McLean

APPROVED— Harold McGill

Director

Form 37

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 1)

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Order No 29852

DEPARTMENT OF MINES AND RESOURCES

2-1-5

FM/Chief

Receipt Form

31909-13-2 Ont.

File No.....

Ottawa, January 13, 1940. 19.....

M. Mouillon, Esq.,

Rosemath, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks." V. M. Eastwood, Esq.,

Indian Agent, 385 Water St., Peterborough, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
	(For Aiswick Indian Day School)		
1 only	Style "F" Beech "Diamond Feed" Furnace -		
	Wood burning furnace of 90,000 cu.ft. heating capacity, which can take a 4'4" stick with 82,000 B.T.U. rating at register. Included in this is cost of all extras, such as new collars to fit the heating pipes and cold air pipes, covering complete installation and taking away the old furnace.		$165.00
	(To complete satisfaction of the Indian Agent) -		

WELFARE TRUST
IN THE DEPARTMENT OF
JAN 17 1940

Prices F.O.B. Aiswick Indian Day School as per your quotation to V. M. Eastwood, Esq., Indian Agent. of

Shipping Instructions As per instructions of V. M. Eastwood, Esq., Indian Agent, 385 Water St., Peterborough, Ont.

Vote 76 Allot. No. 13-422 Date to be delivered: Immediately.

Encumbrance No. 2073

Freight or Express charges paid.....

Remarks: (Report shortages, if any) .....

Branch:..... Date..... *Signature of Receiving Officer*

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 2)

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PHONE 13

STATEMENT

ROSENEATH, ONTARIO Jan 12 1940

M ... Wm. Eastwood Esq. Grant

ADDRESS Peterboro, Ont.

IN ACCOUNT WITH

L. E. DOWN

GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

	Supplies Allowed School			1939
1	Boy Bicycle		35	
3	Bass Strap		15	
1	Dust Cloth		07	
1	Pail		25	
1	Gal. Blue Oil		1.50	2 14

Fred Lamb

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	S R.	AMOUNT	
TOTAL			

PAY TO ..... L. E. Down,

ADDRESS ..... Rosseau, Ont.

.....

.....

DATE .....

DATE	SERVICE	AMOUNT
	Janitor supplies for Alewiok Indian Day School for October, November and December	2.14
	6-2-140	
	TOTAL	2.14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

..... Agent

VOUCHER NO. 257

DATE February 2nd, 1940

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1283

Office of the Rice and Mud Lakes *Indian Agency,*

February 2nd 1940

Sir,

I enclose herewith Vouchers Nos. 257 E.T.D.,

amounting to $ 2.14 *in favour*

of L. T. Down, Roseneath, Ont.

for Janitor supplies for Alnwick Indian Day School for October, November and December

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources Indian Affairs Branch. FEB 6 1940 REGISTERED

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

Roseneath, Ont. Feb. 4 19 43

M Department of Mines and Resources

Ottawa, Ont.

In a/c With M. McMillan

Rosneath, Ont.

TERMS

Re Aldersville School

1 only Style B Diamond Wood Furnace 82000 B. T. U. rating at Register including Collars for heat pipes complete installation, and removing old furnace.	$165.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO M. McMillan,

ADDRESS ROSSEAU, ONT.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1940 Feb.	4	To one style B Beach "Diamond Wood" Furnace	
		according to contract, reference year order 29852	$165.00
		AUTHORITY File 31905-15-2 ONTARIO	
		payable from Vote 76, Alotment 12-422	
		12.2.40	
		TOTAL	165.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

Agent

VOUCHER No. 265

DATE February 9th, 1940

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 10 1940
REGISTERED

Letter No.....

Office of the RICE AND MUD LAKES Indian Agency,

February 9th 19 40

Sir,

I enclose herewith Vouchers Nos. 265,

amounting to $ 165.00 in favour

of N. McMillan, Rosereath P.O., Ont.

for one Style B Beach "Diamond Wood" Furnace, according to contract, reference your Order 29352

This expenditure was authorized by Departmental

Letter No. 31905-15-2 Ontario dated.....

PAYABLE from Vote 76, Alotment 12-422

Your obedient servant,

M. McMillan
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Rice Lake, April 22nd, 1940.

AGENT'S REPORT FOR QUARTER ENDING MARCH 31st, 1940 for THE RICE AND MUD LAKE AGENCY.

X X X

A new furnace was installed at Alnwick Indian Day school at a cost of $165.00 replacing one burnt out.

X X X

V. M. Eastwood,
Indian Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

PHONE 13

ROSENEATH, ONTARIO. May 31 1940

M/s Wm Eastwood Indian Agent

ADDRESS Deseronto, Ont

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

May	Balance to Acct		
	Henry Paul	65	
	Sold Bunch	20	85

Received Payment

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT

DATE .....

PAY TO L. E. Down

Roseneath, Ont.

ADDRESS .....

DATE	SERVICE		
May 31/40	Heavy pail and scrub brush purchased for the caretaker of the school		.85
	TRIPLICATE FOR FILE 8-XI 40 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 9430

VOUCHER No. 56

DATE JULY 4th, 1940

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch
JUL 5 1940
REGISTERED

Letter No. 1003

Office of the RIOT AND MUD L... *Indian Agency,*

JULY 4th *19* 40

Sir,

I enclose herewith Vouchers Nos. 56 ..,

amounting to $ ...85 ..... *in favour*

of ...L...E. Lown, .. Rosencath, Ont. .....

for heavy..pail..and..scrub..brush...purchased..for...the caretaker of the school

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

W. Eastmond
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3626

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Beardmore Ontario
Oct 3rd / 40.

Mr. D. M. Scott
Indian Agent.
Please find enclosed my
account for cutting grass
and clearing school grounds
Nine and Jean.
15 hrs. 40 cts per hr.

Total amount $6.00

Gordon Crowe
Beardmore
Box 91. Ontario.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Borden Crowe,

ADDRESS Box 91, Rosseath P.O., Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. P.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Oct. 3/40	To cutting grass, cleaning school yard grounds and removing fallen trees	6.00
	Received Oct 11 1940 Voucher in order Accounts Branch Cheque to be prepared for signature	
	TOTAL	6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. Scrimgeour
Agent

FORM No. I.A. 506
R. 8430

VOUCHER No. 119

DATE Oct. 9th, 1940

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the RICE AND MUD LAKES ..... *Indian Agency,*

October 9th, 19 40

Sir,

I enclose herewith Vouchers Nos. 119 ,

amounting to $ 6.00 *in favour*

of Borden Crowe, Box 91, Roseneath, Ont.

for Cutting grass, cleaning school yard grounds and removing fallen tree

This expenditure was authorised by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8/30

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

[redacted]
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water Street
Peterborough, Ont.,
October 9th, 1940

[redacted]

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

With reference to the attached Voucher #119, as it was necessary to remove ~~a~~ fallen a large oak tree which was a hazard to children playing at the school and clean up the school yard prior to school opening, October 1st, I had Borden Crowe complete this work, as I could not refer the matter in time to secure authority before school opening.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

V.M.T:P

DEPT. OF MINES & RESOURCES
OCT 10 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

STATEMENT

BOSSENEATH, ONTARIO.... NOV 5 1940

M. V. J. Carleton Indian Agent

ADDRESS ..... Deseronto, Ont

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

		Aldersville School		
		Spec Order #1 Gen'l Limit		
C.F.				
	1	Heavy Shirt	1 65	
	1	Cap Shirt	1 65	
	1	Underwear	1 75	
	2	Handkerchiefs @ 25	50	
	1	Top Dog Overalls	2 25	7 79
		John Carlow		

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... L. E. Down.

ADDRESS ..... Rosseath, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Nov. 5/40	Tools and supplies for Alnwick Indian Day School	7.74
	AUTHORITY 2-1-4 of MAY 10th, 1940	
	NOTE:- These tools were purchased this fall for the fall term rather than at the end of the previous term.	
	28.11.40	
	TOTAL	7.74

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 166

DATE Nov. 23rd, 1940

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. [redacted]

Office of the....RICE..AND..MUD..LAKES.....*Indian Agency,*

.....November..23rd.....*19*.....40

Sir,

I enclose herewith Vouchers Nos.....166.....,

amounting to $ 7.74 .....*in favour*

of L. E. Down, Roseneath, Ont.,

for Tools and supplies for Alnwick Indian Day School

This expenditure was authorized by Departmental

Letter No. 2-1-4 *dated* May 10th, 1940

NOTE(THESE ITEMS WERE PURCHASED THIS FALL FOR THE FALL TERM RATHER THAN AT THE END OF THE PREVIOUS TERM)

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
NOV [redacted] 1940
REGISTERED

Form No. I.A. 518
Regn. 6970

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

STATEMENT

ROSENEATH, ONTARIO Nov 5 1940

M Wm Eastwood Indian Agent

ADDRESS Deseronto Ont

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

		Alderville School		
Sep.	3	Lbs Crop Plaid 75	25	
	1	Doll	50	
	1	Boy Tyndal	50	
	1	Ball	20	
	4	Yds Flan Cre 12½	50	
	1	Pail Play Ou	75	
	2	Bottles @ 40	40	2 90

Received Payment

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	S R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... L. E. Down.

ADDRESS ..... Keewatin,

Ont.

DATE	SERVICE	AMOUNT
Nov. 3/40	Janitor supplies for Alexiek Indian Day School	
	Payable to L. E. Down	$ 2.90
	29.11.40	
	TOTAL	2.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 0430

..... Agent

VOUCHER No. 164

DATE ..... Nov. 23rd, 1940

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

STATEMENT

ROSENEATH, ONTARIO Dec. 31 1940

M V. [redacted] Eastwood Indian Agent

ADDRESS Peterboro Ont.

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

		ALDERVILLE SCHOOL			
NOV	11	1 Oilydol		25	
		1 Mop & Pail		1 5	
		1 Fly Whisk		35	
"	20	1 Lantern		95	
"	"	1 Wash Boiler		35	
"	30	3 Bx Matches		29	
Dec	24	1-100 Watt Bulb		30	
"	31	1 Oilydol		25	
		3 Bars Soap @ 5		15	
		1 gal Boiled Oil		95	
		8 lbs. Dyers Flour @ 20	160		4 89

Mrs Jo Lou Lewis

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

PAY TO L. E. Down,

ADDRESS Rosenath, Ont.

DATE .....

DATE		SERVICE	AMOUNT
1940		JANITOR'S SUPPLIES FOR THE CARE-TAKING OF	
Dec.	31	ALDWICK INDIAN DAY SCHOOL	$ 4.89
		29-1-41	
		TOTAL	4.89

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 30-
R. 8439

L. E. Eastman
Agent

VOUCHER No. 201

DATE January 22nd, 1941

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1065

Ex'D.

Office of the RICE AND MUD LAKES *Indian Agency,*

January 22nd *19* 41

Sir,

I enclose herewith Vouchers Nos. 201,

amounting to $ 4.89 *in favour*

of L. E. Down, Roseneath, Ont.

for janitor's supplies for the care taking of Alnwick Indian Day School

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

W. Gunn

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1070

Department of Mines & Resources
Indian Affairs Branch
JAN 1941
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STATEMENT

PHONE 13

ROSENEATH, ONTARIO. March 19 1941

M. R. Williams Indian Agent

ADDRESS Peterboro Ont

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

	Chiswell Scarf		
1	Pr W Boots	30	
1	" " Shoes	35	
3	Boy Jackets 2/6	25	90

Clifford Simcoe

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... L. E. Down. .....

ADDRESS ..... Rosseau th, Ont. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE	AMOUNT
1941		
Mar. 19	Janitor's supplies for Almaiak Indian Day School	.90
	2.X.41	
	TOTAL	.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

In Ink

..... Agent

VOUCHER No. 206

DATE April 1st, 1941

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the RICE AND MUD LAKES Indian Agency,

April 1st 1941

Sir,

I enclose herewith Vouchers Nos. 246,

amounting to $ .90 in favour

of J. E. Down, Roseneath, Ont.

for Janitor's supplies for Alnwick Indian Day School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
AUG 2 1941
REGISTERED

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2-1-5

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2

Extract for 2-1-5

Original on 2-1-6

Extract from Inspector Martin's report on the Alnwick Indian Day School visited on May 9, 1941.

Down pipes from eave troughs are not in place on building. This condition is causing rapid deterioration of the brick work.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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3-1-5

Ottawa,
July 4, 1941.

Dear Sir:

In reporting on his inspection of the Alnwick Day School on May 9 Inspector Martin writes as follows:

"Down pipes from eave troughs are not in place on building. This condition is causing rapid deterioration of the brick work."

Do you consider the repairs are as urgent as the Inspector suggests? If so, you should let me know the cost of repairing the eaves troughing.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. V.M. Eastwood,
Indian Agent,
383 Water Street,
Peterborough, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

...CE OF THE
...DIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

385 Water Street,
Peterborough, Ont.,
July 24th,1941

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

In reply to your letter 2-1-5 of July 4th, wherein you state Inspector Martin,on his inspection of Alnwick Bay School, reports on the condition of down pipes from eaves troughs on this building requiring repairs, up until recently these pipes had elbows placed at the eaves to [illegible] the water away from the wall but as a temporary means of getting rid of th; water, One of these has apparently fallen off prior to the inspector's visit, however, to make a thorough job of this it would require some five or six lengths of down pipe only. It is rather difficult to get deliveries from McMillan at Roseneath, who is the only person carrying the required material and on a visit yesterday to the Reserve I was unable to locate him.

However, my estimate would be $12.00 to put down pipes,suitably placed on the building to take care of this condition.

I will have this done on your authorization.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

VME:P

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Ottawa, July 30, 1941.

Dear Sir:

With reference to your letter of the 24th instant, you may expend an amount of $12.00 in fixing the pipe leading from the eaves trough at the Alnwick Indian Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. V. M. Eastwood,
Indian Agent,
385 Water Street,
Peterborough, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Received the Chief's
Certificate.

Account for cutting
timber and delivering
Indian agent's house.

Amount $6.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Cor

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Borden Crowe,

Box 91

ADDRESS

Rosseath, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. N	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Oct.2/41	To account for cutting grass and cleaning school grounds for opening of school	$ 6.00
	DUPLICATE FOR P.O. 14.10.41 detached	
	TOTAL	6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 126

DATE Oct.9th.1941

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the RICE AND MUD LAKES Indian Agency,

October 9th, 1941

.....19.....

Sir,

I enclose herewith Vouchers Nos. 136,

amounting to $ 6.00 in favour

of Borden Crowe, Roseneath, Ont.

for cutting grass and cleaning school grounds for opening of school

This expenditure was authorized by Departmental

Letter No.....dated.....

Department of Mines & Resources
Indian Affairs Branch.
OCT 11 1941
REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

STATEMENT

ROSENEATH, ONTARIO. March 27 1942

Mrs. V[redacted] M. Eastwood, Indian Agent

ADDRESS Peterboro Ont

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

May/41		Alderville School		
May 21	1	oxy dol	.25	
	2	tape @ 5	.10	
	2	Linoleum cut 19	.38	
Sept 9	1	oxy dol	.27	
	1	soap "	.11	
	3	pearl " 06	.18	
	2	Lye	.25	
	1	Wash boiler	.15	
	1	galv pail cut	1	15
	1	Shovel	.30	
			3.	14
		Total Amount		

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

EXAMINED AND FOUND CORRECT

PAY TO ..... L. E. Dowty

ADDRESS ..... Kosereath, Ont.

DATE .....

DATE	SERVICE	AMOUNT
Mar. 27/42	Janitor's supplies for cleaning Alnwick Indian Day School	$ 3.14

TRIPLICATE FOR FILE
16 K' 42.
Voucher in duplicate attached
for Agreement to pay.

TOTAL 3.14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 279

DATE ..... APRIL 13th, 1942

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the RICE AND MUD LAKES Indian Agency,

April 13th 19 4

Sir,

I enclose herewith Vouchers Nos. 279

amounting to $ 3.14 in favour

of L. [illegible]. Down, Roseneath, Ont.

for Janitor's supplies for cleaning Alnwick Indian Day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W. J. GAGE & Company,

ADDRESS TORONTO, ONT.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Apr. 13/42	AUTHORITY 2-1-1 Oct. 14th, 1941	
	For Library Books placed in the Alderville Indian	
	School on January 6th.	$25.00
	Cheque to be made in favour of W. J. GAGE & COMPANY	
	and mailed to Mr. A.A. Martin, School Inspector,	
	Brighton, Ont.	

TRIPLICATE FOR FILE
22-4-42
Note Attached
Will be Done

TOTAL $ 25.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 148

VOUCHER No. 237

DATE April 15th, 1942

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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A. A. MARTIN
INSPECTOR OF PUBLIC SCHOOLS
BRIGHTON, ONT.

April 13th, 1942.

Mr. W.M.Eastwood,
Indian Agent, Rice and Mud Lakes Agency,
385 Water St.,
Peterborough, Ont.

Dear Sir:

In accordance with your letter of October 20th, I placed Thirty-One Dollars' Worth of library books in the Alderville Indian School on January 6th. Owing to the discounts through purchasing the books co-operatively, the cost of these books is Twenty-five Dollars ($25.00).

Please send me a cheque for Twenty-five Dollars ($25.00) in favour of W.J.Gage & Co.

Yours truly,

A. A. Martin

Inspector.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the RICE AND MUD LAKES Indian Agency,

APRIL 16th 19 42

FILE
A

Sir,

I enclose herewith Vouchers Nos. 287,

amounting to $ 25.00 in favour

of W. J. Gage and Company, Toronto, Ont.

(Chequed to be mailed to A.A.Martin, School Inspector, Brighton, Ont.

for Library books placed in the Alderville School
on January 6th, 1942

This expenditure was authorized by Departmental

Letter No. 2-1-1 dated Oct. 14th, 1941

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO L. E. DOWN

ADDRESS Rosseneath, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
April 30	TO JANITOR'S SUPPLIES FOR ALDERVILLE SCHOOL	
	To Floor Oil, for use on Alderville Day School	1.05
	TRIPLICATE FOR FILE Voucher in duplicate detached	
	TOTAL	1.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 143

.....
Agent

VOUCHER No. 11

DATE MAY 8th, 1942

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

STATEMENT

ROSENEATH, ONTARIO April 20 1942

M Mr W. M. Eastwood, Indian Agent

ADDRESS Peterboro Ont

IN ACCOUNT WITH

L. E. DOWN

GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

		Alderville School		
		Flour Oat	1	05
		Hack Saw Blade		

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the RICE AND MUD LAKES *Indian Agency,*

MAY 8th 19 42

Sir,

I enclose herewith Vouchers Nos. 1 /

amounting to $ 1.05 *in favour*

of L. E. Down, Roseneath, Ont.

for Janitor's supplies purchased for Alderville School
Floor Oil for use on Alderville Day School

This expenditure was authorised by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

STATEMENT

ROSENEATH, ONTARIO April 30 1942

M. W. W. Eastwood, Bicknell Agent

ADDRESS Peterboro Ont

IN ACCOUNT WITH

L. E. DOWN

GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

Supplies for Widows				
	5	Cotton Saws @ 49	2.	45
	2	doz Cotton Dust @ 50 doz	1.	00
	6	Rolls toilet paper @ 15		90
	1	Hand Hedge saw		49
			4.	84

John Loukes

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

PAY TO ..... L. M. Dorey .....

ADDRESS ..... Rosenath, Ont. .....

.....

.....

DATE .....

DATE	SERVICE	AMOUNT
Apr. 30/42	Supplies for Alnwick Indian School	4.34

TRIPLICATE FOR FILE
6-6-42.
Voucher in duplicate detached
for Accountant to pay.

TOTAL $ 4.34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M E Eaton
Agent

VOUCHER No. 30

DATE June 3rd, 1942

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

RICE AND MUD LAKES

Office of the.....*Indian Agency,*

June 3rd, 1942

.....*19*.....

Sir,

I enclose herewith Vouchers Nos. 30 ....., 1942

amounting to $ 4.84 .....*in favour*

of L. E. Down, Roseneath, Ont. .....

for supplies for Alnwick Indian Day School .....

This expenditure was authorized by Departmental

Letter No.....*dated*.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

STATEMENT

ROSENEATH, ONTARIO July 1 1942

Mr [redacted] Eastwood, Indian Agent

ADDRESS Roseneath, Ont.

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

June		Alsike Seed	
	1	Elephant Pate	.35

Paid

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO ..... L. E. Down,

ADDRESS ..... Roseneath, Ont.

DATE	SERVICE	AMOUNT
June 30	Supplies for Alderville Day School	
	1 jar of Elephant paste	.35
	TRIPLICATE FOR FILE 20; V. 4 Voucher in duplicate attached for Authorization to pay.	
	TOTAL	.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 74 DATE July 16th 1942

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the RICE AND MUD LAKES *Indian Agency,*

July 16th *19* 42

Sir,

I enclose herewith Vouchers Nos. 74 , 18 34.

amounting to $ .35 *in favour*

of L. E. Down, Rosencath, Ont.

for supplies for Alderville Indian Day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

PHONE 13

ROSENEATH, ONTARIO. [illegible] 20 ... 19[illegible]

M/s [illegible]

ADDRESS [illegible]

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

[illegible]					
[illegible]					
[illegible]					
[illegible]				75	
[illegible]				70	
[illegible]				25	
[illegible]				12	
[illegible]				50	
[illegible]				15	
[illegible]					
[illegible]				12	
[illegible]				04	
[illegible]				05	
[illegible]			90	4	12
[illegible]					
		Fwd [illegible]			

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to L. E. Down,

Address.....Roseheath, Ont.

DATE	SERVICE	AMOUNT
Sept. 30/42	Supplies to Alnwick Indian School	
	for Janitor Service	
	Materials and supplies	4.12
		4.12

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Rev. 1266

Agent

Voucher No. 135

Date October 5th, 1942

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

FOLIO.....

Rosenalls Oct 24th 1942

Mrs W.M. Eastwood

Pilsbaso

In Acct. with Mac Millan

Rosenalls

H^RS	AMS				
April	13	45 ft of Pavlough			
		4-4" Elbows			
		2-3" "			
		Repairing main			
		trough for			
		Odenville School			
		2 Hall		11	20

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. McMillan,

Address Rosseneath, Ont.

DATE	SERVICE	AMOUNT
Oct. 24/42	Labour and material, repairing main trough for Aldersville School and Hall	11.20
		11.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. McKinnon
Agent

October 26th, 1942

FORM No. I.A. 506
Rev. 1205

VOUCHER No. 148

DATE .....

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the RICE AND MUD LAKES *Indian Agency,*

October 26th *19* 42

Sir,

I enclose herewith Vouchers Nos. 148 *,*

amounting to $ 11.20 *in favour*

of M. McMillan , Roseneath, Ont.

for labour and material, repairing main trough for Alderville school and hall

This expenditure was authorised by Departmental

Letter No.....dated.....

Your obedient servant,

D. McEachren

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

STATEMENT

ROSENEATH, ONTARIO. Nov 30 1942.

Mr. [redacted] Smith, Indian Ref

ADDRESS Peterboro, Ont

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

Dec	27	Bal				
		[illegible]		.50		
	1	[illegible]		15		
	1	[illegible]		.45		
	2	[illegible]	1.	20		
	1	[illegible]	.	11	3.29	

John Sanders

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L. E. Down,

Address Rosemath, Ont.

DATE	SERVICE	AMOUNT
Nov. 30/42	To janitor's supplies for the Aldersville School	3.29

2.12.42 Attached to pay.

$ 3.29

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1938

P Bradford
Agent

Voucher No. 182

Date December 1st, 1942

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

STATEMENT

ROSENEATH, ONTARIO Feb 24 19

Mrs. [redacted] M. Eastwood Indian Agent

ADDRESS Peterboro Ont

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

		Woodworker Stock			
	1	Lace		49	
	1	Paste		49	
	3	Bullets @ 25		75	
	1	Cape (Complete)	1	98	3.71
		Various Materials			

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1350

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to L. E. Down,

Address Roseneath, Ont.

DATE	SERVICE	AMOUNT
Feb. 27/43	To supplies for Alderville Indian School	3.71

163.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Y Pinkerton
Agent

Voucher No. 244

Date. March 13th, 1943

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

STATEMENT

ROSENEATH, ONTARIO. June 28 1943

M.U. [redacted] Eastwood, Indian Agent

ADDRESS Peterboro Ont

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

Buffalo		Aldersville			
Apr	1	Hay		30	
		Matches		12	
Apr	13	Electric Eye		35	
		Thread tacks		10	
		Head rails		53	1 35
		Alberton Allegan			

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Reg. 1366

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... L. E. Down,

Address..... Roseneath, Ont.

DATE	SERVICE	AMOUNT
June 28/43	To supplies for Alnwick Reserve Indian School as per account attached	1.35

Voucher in duplicate detached
for Accountant to pay
DUPLICATE FOR FILE.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 79 Date. July 15th, 1943

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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13

ROSENEATH, ONTARIO Oct 4 1913

Mr. V. [redacted] Eastwood, Indian Agent

ADDRESS Peterboro Ont.

IN ACCOUNT WITH

L. E. DOWN

GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

		Alderville [redacted] School				
Aug	30					
		Flour Bal		75		
		1½ " "	1.	13		
		4 Sage		50	2.38	

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1938

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. L. E. Down,

Address Roseneath, Ont.

DATE	SERVICE	AMOUNT
	Materials supplied for Alnwick School	
Oct. 4/43	- August 30th account, attached, cleaning material and oil for the Alnwick Indian Day School	$ 2.38

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

T. Eathwood
Agent

Voucher No. 144

Date October 14th, 1943

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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PHONE 13

ROSENEATH, ONTARIO, August 30 1915

M[illegible] M. Eastwood, Indian Agent

ADDRESS Peterboro, Ont.

IN ACCOUNT WITH

L. E. DOWN
GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

		Alderville School		
	1	Lock Set		98
	1	glass 12x20		20
	1	" 15x10		18
	1	" 12x24		25
	1	" 8x10		08
	2	" 12x14 "		30
	3	lb putty "		30
	1	O. Cedar oil		25
			2.54	

Invoice returned.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L. E. Down,

Address Roseneath, Ont.

DATE	SERVICE	AMOUNT
March 30/44	To supplies for Alnwick Indian School	$ 2.34

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

V Redwood

Agent

Voucher No. 20

Date April 19th, 1944

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. Irvine Smoke

Address Rosseau, Ont.

DATE	SERVICE	AMOUNT
Apr. 28/44	For cleaning and repairing the Alderville Public Outhouses (At the Alnwick School) as per attached account	10.00

TRIPLICATE FOR FILE

Voucher in duplicate received [illegible]

for Accountant to pay

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. Barnett

Agent

Voucher No. 27

Date April 29th, 1944

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

JNE 13

ROSENEATH, ONTARIO. July 31 1944

M. [redacted] M. Eastwood, Indian

ADDRESS Peterboro, Ont. Agent

IN ACCOUNT WITH

L. E. DOWN

GENERAL MERCHANT

ALL ACCOUNTS DUE WHEN RENDERED

	Alderville School		
1	soapdal	.27	
4	Soap	.23	
1	ammonia	.07	
2	Lye	.25	
1½	gall floor oil	1.35	
1	Pinkel	1.35	
2	Lye	.25	
12	Toilet paper	1.00	
6	Roll Towelling	1.00	
6	Lysoform	.45	
		6.22	
	Irene Cooke		

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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FORM No. I.A. 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to ..... L. E. Down. .....

Address ..... Rosseneath, Ont. .....

DATE	SERVICE	AMOUNT
	Materials supplied for the cleaning of the Alnwick Indian School	
JULY 31/44	Materials, as per attached account	6.22
	N.S. KK	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

J. P. Wadsworth
Agent

VOUCHER No. 107 DATE August 15th, 1944

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

_____ 19__

M. _____

_____

In a/c With _____

_____

TERMS

FORM No. I.A. 504A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Otto J. Robins

Address Rosseneath, Ont.

DATE	SERVICE	AMOUNT
	Supplies for the janitor and caretaker of Alderville Hall and School	
Nov.1/44	To materials, as per attached account for the caretaker of Alnwick Hall and School	7.82

17.11.44 Received

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

T. Galwood Agent

Voucher No. 184

Date November 16th, 1944

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2/47

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Henry Comego

Address R. R. #2,
Roseneath, Ont.

DATE	SERVICE	AMOUNT
Jan 15/45	To stove supplied & pd Alnwick School, the furnace being out of order	5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER NO. 282

DATE March 22nd, 1945

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Ottawa, July 20, 1945.

Mr. V. M. Eastwood, Indian Agent,
385 Water Street, Peterboro, Ont.

I enclose, for your information, extracts from the report of School Inspector Martin regarding his inspection of the Alnwick School on June 18. Please let me know the approximate cost of carrying out the suggestions made by the Inspector.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Bill for work done at school grounds

Aug 6th and 7th

Cut grass, raked, and hauled away, Amt. $ 10.00

"N. Marsden"

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A
R. 247

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. T. Marsden

Address Bonarath, Ont.

DATE	SERVICE	AMOUNT
Aug. 6/45	Work done on School grounds, Alnwick Indian Reserve - August 6th and 7th - cut grass, raked, and hauled away	10.00

DUPLICATE FOR FILE
Voucher in duplicate detached
For Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 98

Date August 17th, 1945

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Mines & Resources
AUG 29 1945
REGISTERED

385 Water St
Peterborough, Ont.,
August 16th, 1945.

Indian Affairs Branch
Department of Mines and Resources,
Ottawa, Ont.

EX'D
AUG 17 1945

RE: Alnwick School
Your file 2-1-5

I have your letter of July 20th enclosing report of School Inspector Martin and wish to report as follows:

Toilets
I have been dneavouring to have this work done since school closed. I have secured promise from John Smoke to have the work done forthwith.

Water Supply This work has been completed

Woodshed - This building was not well braced so that the amount of wood pushed at out of place. I am securing a tender from M. McMillan, Roseneath, for the work, when I can get this I will report. The building is in no danger.

Eave trough - It is almost impossible to secure a workman to do this repair job at present. Will continue the effort. Work not so important.

Basement - I placed order for repairs to furnace with Mr. McMillan last March. He hopes to secure the castings soon, in time for winter. Excessive rainfall accounts for damage. Ordinarily in reasonable condition. No water in the pit at present. Not readily drainable.

The matter of a new school will be offered for your consideration when building conditions might be considered as being more favourable.

Vincent Eastwood
Indian Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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A. E. Smith

Painting Decorating & General Home Repairs
123 Parliament St
Toronto 2
Ontario

LIC.# 868529 PHONE. EL. 0735

ace.	for Adelaide Public School. Decorating. Painting, repairing plaster, Cleaning & oiling floor. replacing broken glass.	90	00

Witnessed by -
Chief Norman Marsden

Jack Kingsnorth

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 386A
R. 3147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. F. Smith

Address 123 Parliament St.,
Toronto 2, Ont.

DATE	SERVICE	AMOUNT
Sept.3/45	To decorating, repairing plaster, cleaning	
	and oiling floor, replacing broken glass,	
	in Alnwick Reserve School	90.00
	(as per account approved by Alnwick Band Chief Councillor and Secretary)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

I. Sherwood
Agent

Voucher No. 113

Date September 5th, 1945

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Sept.15th/43

Vincent Eastwood, Esq.
Indian Agent,
Peterborough, Ont.

In account with John Smoke,
Roseneath, Ont.

Repairs to Alnwick Indian Reserve School as follows:

1.	Removing and disposing of boxes from school toilets	10.00
2.	Cartage paid for delivering lumber to school grounds	1.00
3.	Building and replacing boxes for toilets also repairs to well pump	5.00
4.	Cutting grass and weeds school grounds 8 hrs. at .50 per hour	4.00
		$ 20.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. John Smoke,

Address Roseneath, Ont.

DATE	SERVICE	AMOUNT
	To repairs and labour, etc. Alnwick Indian	
	Reserve School, as follows:	
	Removing and disposing of Boxes from toilets	10.00
	paid cartage for delivery of lumber to school	1.00
	To building and replacing boxes for toilets	
	and minor repairs to well pump	5.00
	To cutting grass and weeds on school ground	
	8 hrs. at 50¢ an hour	4.00
		20.00

377-76
3
DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. Bathurst
Agent

VOUCHER No. 121

DATE Sept.18th,1945

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. McMillan.

Address Rosseath, Ont.

DATE	SERVICE	AMOUNT
Dec.27/45	To repairing furnace and welding plate on Back of Crown, for Almwick Indian Reserve School and Hall	6.00

377-76-10-691
Telephoned on 4 Jan 46
Voucher to be retained
for Auditor-General's files

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

VOUCHER No. 211

DATE Jan.2nd.1946

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Alderville School (continued)

Please provide a new furnace as soon as possible.

The woodshed is in very bad condition. Please have it repaired.

The well top has been considerably improved. It is in good condition now.

The surrounding schools are all adding $30.00 worth of library books to their travelling library boxes. I recommend that you agree to spend a similar amount in order that your box of books may be as valuable as those that come to your school.

JAN 7 194

C. A. Martin
Inspector

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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File: 2-1-5

Ottawa, 8th January, 1946.

Mr. V.M. Eastwood, Indian Agent,
385 Water Street, Peterboro, Ontario.

Reporting on his recent inspection of the Alnwick Day School, Inspector Martin states the woodshed is in very bad condition. Please let me have an estimate of the cost of repairing it.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

Dec 22nd 1943

M. [redacted] School

In a/c With [redacted]

TERMS

4	Pcs.	2 x 12 x 12				
2	"	2 x 6 x 12				
			120	FT		
					5	60

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fred J. Ferguson,

Address Fenelia, Ont.

DATE	SERVICE	AMOUNT
Dec.22/46	To lumber for the construction of new boxes for Alnwick Indian School outhouses, replacing those which had gone to pieces, as per attached account	6.00

311 16 10 641

Voucher 12 in triplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Agent

VOUCHER No. 226

DATE January 10th, 1946

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Requisition for School Material

Date January 8 1946

For Alnwick Indian Day *School* Rice and Mud Lakes *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Drinking Fount (Earthenware)	—		1		No sanitary drinking system. Earthenware fount recommended.
Teacher's Desk. (Very old one has been repaired many times. Now in a rickety state)					New desk recommended by Inspector.
Inspector: Mr. A. A. Martin, BA, B Paed. Inspector of Public Schools, Brighton, Ont.					

N.B.—Explicit information regarding address must be furnished.

Name John Hawkes

School Alnwick Indian Day

Post Office (nearest) Cobourg, Ont. (RR # 3)

Express Office (nearest) " "

Province Ontario

John Lawkes
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 418
R. 9777

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water St.
Peterborough, Ont.
January 11th, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Department of Min
Indian Affa

I enclose requisition for school material for Alnwick Indian Day School requisitioned by Mr. John Loukes, teacher.

It is possible to secure four or five gallon Drinking Fount locally for $4.00 or $5.00.

In regard to the Teacher's Desk requested, I recommend that a new desk be supplied as the present one is beyond repair. The dowels are broken out, and it is split in a number of places on the top. It is a very old piece of furniture and it is, in my opinion, beyond repair.

Vincent McCarter Eastwood
Indian Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
1372

PLEASE QUOTE
FILE

385 Water St.
Peterborough, Ont.,
January 11th, 1946.

Indian Affairs Branch
Dept. of Mines and Resources,
Ottawa, Ont.

In reply to your letter 2-1-5 of 8th of January, 1946, requesting an estimate of the cost of repairing the woodshed attached to the Alnwick Indian Day School, the situation is as follows.

The cement foundation under the east wall of this shed has crumbled from under the shed sills and will require a new cement trench wall; the building raised up and straightened back where it should be; then traced. It has pulled away from the brick wall it is placed against but not attached, about five inches. Other than being considerably out of line and somewhat of an eye sore its usefulness has not been affected. Part of next year's supply of wood has now been placed in the shed, which would have to be removed to carry out this work.

I have had estimates submitted from $140.00 to $180.00 to repair the shed. I think it can be done for possibly a price between these two figures. I do not think the building would require to be torn down, and rebuilt.

As a trench cement wall is required to put a good foundation under it, it is doubtful whether this work could be carried out until the frost is out of the ground. There also might be at that time more favourable labour conditions for doing the work.

Vincent McCarter Eastwood
Indian Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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File: 2-1-5

Ottawa, 15th January, 1946.

Mr. Vincent M. Eastwood, Indian Agent,
385 Water St., Peterborough, Ontario.

I have your letter of the 11th instant with reference to the woodshed attached to the Alnwick Indian Day School. In view of your report I consider it unadvisable to make any repairs at the present time but you might bring the matter to our attention in May or June when authority can be given for the work.

With reference to your second letter of January 11th, you may purchase a drinking fountain for the school at a cost of approximately $5.00. The Departmental Purchasing Agent is being requested to secure a new teacher's desk.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

16th January 1946

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Alnwick Indian Day School

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO Mr. John Loukes, Teacher,
Alnwick Indian Day School, Cobourg, Ontario, (R.R.#3)

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
1 ea.	Teacher's Desk		
	NOTE: While the desk should be shipped to the address stated above, the account should be forwarded to Mr. V.M. Eastwood, Indian Agent, 385 Water Street, Peterborough, Ontario.		

P.O. - 7795 - 9 Jan 1946
Blanket Requisition 60 cent. (1) C
Blue slip mailed 9 Jan 23/46

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only, The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2167

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Everett Simpson

Address Rosseneath, Ont.

DATE	SERVICE	AMOUNT
Jan. 9/46	To re-hanging Doors and re-fitting windows	
	on the Alnwick Indian Day School -	
	10 hours at 70¢ an hour	7.00

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 234

Date January 15th, 1946

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JAN 24 1946
REGISTERED
PLEASE QUOTE
FILE

385 Water St.
Peterborough, Ont.,
January 23rd, 1946.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Herewith I submit a special requisition for school material to replace material and supplies lost through fire on January 21st, which completely demolished the Alnwick Indian Day School. It is honed to resume classes on the 28th of January, in the Mission House and if this material is rushed through, no material loss in the work of the school will result. Until the supplies arrive John Loukes, the Day School Teacher, is considerably handicapped in his teaching.

Vincent McCarter Mastwood
Indian Agent

Urgent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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File:

EXTRACT from letter from Indian Agent V.M. Eastwood dated 23rd January, 1946.

Reference Alnwick Indian Reserve School and Council Hall

Further to informing you by telephone yesterday of the fire on January 21st which completely destroyed the above building housing the Alnwick Indian Day School on the ground floor.

My first concern was to re-establish the school and I believe a satisfactory arrangement is now under way and should be completed in order to open the school on Monday the 28th. On my own responsibility I have taken over the Mission House immediately east of the ruins of the former school and through the co-operation of Mrs. Maria Bigwin and Mrs. Charlotte Crowe, residing in the Mission House, I moved Mrs. Crowe to her daughter's and Mrs. Bigwin took over the upstairs portion of the Mission House, leaving free a double room downstairs. By the removal of a temporary partition which will be of no great cost, a room is available, approximately 35 ft by 18 ft. At present there are 30 pupils attending school. By improvising some desks or forms for desks, I believe that the school can carry on until supplies requested by emergency requisition are forthcoming. There are, incidentally some old desks although not ordinarily satisfactory, which can be braced to do temporarily. Further reference to the school is made in my letter covering this requisition.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

25th January 1946

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Alnwick Indian Day School

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mr. John Loukes, Teacher,
Alnwick Indian Day School, Cobourg, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
10 each	Chair Desks Small		
15 each	Chair Desks Medium		
5 each	Chair Desks Large		
	P.O. 4115. January 25/46 Tilden Furniture Co Ltd Toronto Invoice Dec. 28th Shipment Desks		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A.P.

APPROVED—

Director

NOTE— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Records File

File: 2-1-5

Ottawa, 25th January, 1946.

Mr. V.M. Eastwood, Indian Agent,
385 Water Street, Peterboro, Ontario.

I have your letters of the 23rd instant with reference to the fire which destroyed the Alnwick Indian Council Hall in which the Alnwick Indian Day School is conducted. The Department approves the action you have taken in arranging for a temporary school.

The requisition has been forwarded to the Government Stationery Office for the books and supplies and they have promised to ship them immediately.

We have not been able to secure in sufficient quantities crayons and water colours, consequently I suggest that you purchase 4 dozen boxes crayons and 4 dozen boxes water colours in Peterboro and send them to the school. These articles can often be purchased locally in quantities such as that mentioned.

We are also ordering the new desks. It is our intention to supply chair desks which will not require to be fastened to the floor.

If there are any other small articles for the classroom that you think are needed, authority is granted for their purchase.

As soon as you receive a copy of the Purchase Order for the desks, you should request the Station Agent at Cobourg to notify you when the desks reach there in order that you may arrange for their delivery to the school.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Waterloo

2-1-3

Acknowledgement of Order from **THE GLOBE FURNITURE CO. LIMITED, Waterloo, Ont.**

Form 1

Date Received Jan. 30/46. Date Shipped ..... Order No. 33785.

Ship to Mr. John Loubas, Teacher To be shipped Soon as possible.
Mawick Indian Day School.

Address Cobourg, Ont.

Route C.N.R. freight prepaid & added to invoice. (f.o.b. factory).

Charge to Dept. of Mines & Resources. Send 4 copies of invoice to Mr. V.M.Eastwood, Indian Agent, 385 Water St., Peterborough, Ont. and a copy to Mr. J. Lovidson, Purchasing Agent, Dept. of Mines & Resources, Ottawa, Ont.

P. O. .....

Previous Order .....

Terms Net 30 days.

Order No. 7795 to be marked on all crates Invoice & shipping bills to be 6&6-19-21.

Send receipted freight voucher with invoices.

5019

PLEASE NOTE

1) This acknowledgment is our interpretation of your order. If not correct please notify us at once since in the absence of such notice it is agreed that you accept this interpretation.

2) The execution of this order is contingent upon strikes, fires, delays of carriers and other delays and causes unavoidable and beyond our control.

3) Special orders accepted are not subject to cancellation without our written consent.

QUANTITY	NO.	DESCRIPTION
1	#121	Teacher's Desk. Made of Birch. Finished - School Desk Brown. Regular stock.

Department of Mines
FEB 4 1946
ACCOUNTING

Price - - - $33.20
Prepay freight and add - - - - - -

$

Sales tax included.

NOTE: This order accepted subject to price ruling at time of shipment.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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EM 4063 (PHONE LAN 6044)

TO VILAS FURNITURE CO C/O SALES MANAGER 57 NOTRE DAME ST MTL

FROM H J DAVIDSON PURCH AGENT MINES & RESOURCES DEPT LANGEVIN BLOCK OTT

REQUIRE 30 MODEL W SINGLE PORTABLE CHAIR DESKS TO REPLACE XX SCHOOL EQUIPMENT AT COBURG ONTARIO DESTROYED BY FIRE. WIRE BEST DELIVERY YOU CAN GUARANTEE OR 10 SMALL SIZE 15 MEDIUM AND FIVE LARGE.

JAN 26/46 10:31 AM VS

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Telephone 6482

138 SIMCOE STREET

Peterborough, Ont. Aug. 27th 1906

M. V. Carnwell
Indian Agent.

BOUGHT OF

W. H. HAMILTON

General Grocer

FINE TEAS AND COFFEES

TERMS CASH

"Thistle Brand" Raisins and Currants

1	6 Water Cooler	
	" Pitcher	7.50

Are You Using Our Coffees? They are the Finest to be Procured

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. R.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to W. E. Hamilton,

Address Grocer,
138 Simcoe Street,
PETERBOROUGH ONT

DATE	SERVICE	AMOUNT
	AUTHORITY 2-1-5 Jan.15th and 25th.1946	
Jan.29/46	To 1 - 6 Drinking Water Cooler- Water Cooler and Nickel.....	$ 7.50
	Supplied to Almwick Indian Day School.	

377-16-12-415
Voucher in duplicate detached
for Accountant to Date 5 Feb 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

VOUCHER No. 245

DATE January 31st,1946 Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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409 GEORGE STREET — ESTABLISHED 1881 — PHONE

"THE PETERBOROUGH BOOK STORE"

PETERBOROUGH, ONT., Jan 31 / 46 194

M Dept of Indian Affairs

per Mr. Eastwood

TO TREBILCOCK BROS. DR.

WHOLESALE AND RETAIL

BOOKS, STATIONERY AND WALL PAPER

TERMS CASH. THIRTY DAYS CREDIT GIVEN WHEN SPECIALLY AGREED UPON ACCOUNTS RENDERED FIRST OF EACH MONTH, PROMPT SETTLEMENT EXPECTE
SUBSCRIPTIONS TO PERIODICALS STRICTLY IN ADVANCE. JOBBING ACCOUNTS NET CASH INTEREST CHARGED ON OVERDUE ACCOUNTS

2½	doz	Paint Boxes	4.20	10.50
4	"	Crayons	1.00	4.00
				14.50

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. T.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Trebilcock Bros.

Address 109 George Street, PETERBOROUGH, O. N. T.

DATE	SERVICE	AMOUNT
	Supplies for the Alnwick Indian Day School	
Jan.31/46	2½ doz. Paint Boxes at $4.20 per doz.	10.50
	4 doz. Crayons at $1.00 per doz.	4.00
		$ 14.50

377-16, 12-7/6
1 - Ship'g & Run File
5 Feb 46
Voucher in duplicate attached
for Accountant's use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-1-5 dated Jan. 25th, 1946

Agent

VOUCHER No. 240

DATE January 31st, 1946

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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163 HUNTER ST. W.
555

PLANT - MONAGHAN RO
PHONE 3509

THE PETERBOROUGH LUMBER CO., LIMITED

MANUFACTURERS, WHOLESALERS & RETAILERS

ROUGH AND DRESSED LUMBER

DEALERS IN

Interior Trim, Hardwood Flooring, Sash, Frames, Store Fixtures, Insulation, Builders' Supplies, Cement, Ready Roofing, Masonite, Gyproc, Tex-Tex and Donnacona Boards, Brandram Henderson Paints

CORDWOOD AND SLABWOOD.

Peterborough, Ont., January 24 19 46

Sold to V. M. Eastwood — Factory Order No.

Deliver to Alderville School — Customer's Order No. P 380

Invoice to — Invoice No.

QUAN.	DESCRIPTION	FEET	PRICE	AMOUNT
3	Pcs. 2 x 8 x 14'-0, Sel. #3 Com. Pine D4S	56	96.30	5 40
38	Lin. Ft. 1 x 7, 1&2 Com. Pine D4S		5½	1 98
70	" " 4" Bass. Arch. Csg.		6½	4 38
72	" " 1 x 2, #1&2 Com. Pine D4S		2½	1 80
2	Pcs. 2 x 4 x 12'-0, Do.	24	7½	1 74
3	" 1 x 10 x 12'-0, Do.	86	9½	3 51
6	Sheets 4 x 8 Gyproc	192	42.00	8 07
	Cash 2-1-5 Jan 26			

Interest at 7% Charged on Overdue Accounts.

Delivered by

CUSTOMER'S INVOICE

TOTAL 26.88

TAX IS MUST BE REPORTED IMMEDIATELY

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Peterborough Lumber Co. Ltd.

Address 163 Hunter St.,W, PETERBOROUGH ONT

DATE		DESCRIPTION	AMOUNT
		Materials required due to converting Mission House-Alnwick Reserve- into temporary School	
Jan.24/46		To materials, as per attached accounts,	
		required regarding the conversion of the	
		Mission House, Alnwick Reserve, into a	
		temporary school	26.38

377-16-10 691
Prelim. audit Pay rec.
6 Feb 46
Voucher in duplicate & receipted
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmen

Letter, File No. 2-1-5 dated Jan.25/46

Voucher No. 250

Date February 7th, 1946

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

VILAS FURNITURE COMPANY LIMITED

SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Our Order No. 1182
Customers Order No. 8115
Date Sold Feb. 1/46
Salesman Letter
Terms 30 days net
F.O.B. Cobourg
When Ship RUSH all possible

Ship to Mr. John Loutes, Teacher,
Alnwick Indian Day School,
Shipping Point Cobourg, Ont.
Post Office
Ship by Freight prepaid

QUANTITY	V		PRICE	AMOUNT
10		# 3 Model " Chair Desks		
15		# 2 " " " "		
5		# 1 " " " "		
		Fed. sales tax included		
		prepaid		

4 copies invoice to consignee

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM No. 15-30M-10-45

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5 B.
~~1-12-1~~1

Ottawa, Feb. 16, 1946

WFMO: Superintendent of Welfare and Training
Attention of Mr. Phelan

Vr.No. 251, Feb. 7, 1946 - $63.08
M. McMillan, Roseneath, Ontario

The above noted voucher is returned herewith as it is not supported by receipts. You will also notice that quantities and prices are not given. Mr. McMillan makes a charge of $15.00 for his services.

No doubt this work was done in an emergency and to get the receipts now might be rather difficult if possible. I think we might pass this voucher for payment if it were approved by the Director. The cheque to be enclosed to the Indian Agent with a letter from your Branch instructing him to satisfy himself that Mr. McMillan has made settlement with the parties concerned.

H. M. Mulchon

HMG/G

Chief Treasury Officer

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. E. F. Tucker,

Address Burnley, Ont.

DATE	SERVICE	AMOUNT
	Authority 2-1-5 Jan.25th,1946	
Feb.26/46	To cartage on School Desks, from Cobourg to Alnwick Temporary Indian Day School	6.00

377-16-12-415
Settlement
Re Mr. [illegible] claims
[illegible]
for Authorities to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 271

DATE March 2nd, 1946

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

Feb 26 1946

Mr [redacted] V. M. Eastwood

(Indian Agent)

In Acct. with L. F. Tucker

Burnley, Ontario.

TERMS

Feb 25.	Cartage on freight from Cobourg (School Books)	$ 6 00.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 116

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Draw cheque in favour of;

Pay to M. McMillan

Address c/o Mr. F. M. Eastwood, Indian Agent,
385 Water St., Peterborough, Ont.

DATE	SERVICE	AMOUNT
	Authority 2-1-5 Jan.25th,1946	
Feb.2/46	Materials and labour required due to the fire at Alnwick Reserve on Jan.21/46 which destroyed the Council Hall and School, to make the old building safe, also to convert the Mission House into a temporary school: as per attached accounts	$63.08

377-16-10.641
Vol. 9 Fil 46
Voucher
for payment

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized ~~by Departmental~~

Letter, File No. 2-1-5 dated Jan.25/46

Voucher No. 251

Date February 7th,1946

Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Rosseath, Ont. February 2 1946

Mr. V. In Eastwood

Peterborough, Ontario

In Account With

Tel. 16r21

M. McMillan

Funeral Service and Farm Machinery

Accounts due when rendered — 6 per cent interest charged on overdue accounts

Jan.	25	James Brown trip to Camp. Belford for Dynamite	4	00
	25	J E. Eyrhart Hardware for Dynamite	5	40
	24	Ewart Tucker truck to Peterborough for lumber and Gyprock	7	50
	25	Kyle Brown locks, nails and screws.	2	20
		Dan. Simpson 15½ hours work	7	75
		Alex McMillan 6 hrs. work	4	50
	26	Ezra Sherwin Welding Grates In Furnace	2	00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Rosseau, Ont. ..... 194....

Mr. .....

.....

In Acoonnt With

Tel. 16r21

M. McMillan.

Funeral Service and Farm Machinery

Accounts due when rendered

6 per cent interest charged on overdue accounts

Jun	25	Earl Thackeray Blasting			3	00
	24	Bill Bigurin lowering S. Wall			4	00
	25	L.E Down nails, pipe, elbow			2	42
	25	James MacLees 2 pipes 8"			1	00
	24	Re Hill Gyprock filler				43
	24	Chown Hardware Heavy D.H.			1	10
	18	L.E. Down, 4 pails destroyed at fire		59	2	30
		In McMillan over hauling furnace working on school, looking after lowering truck, to Peterborough with truck for Supplies, looking after [illegible] work			15	00
					63	04

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE 699-15-38
FILE ...

COPY FOR INDIAN AFFAIRS BRANCH

OTTAWA, March 13, 1946.

MEMORANDUM

Mr. McCutcheon

14 1946

Re: Purchase Order #7795

Advice has been received from the venders, Globe Furniture Company, Limited, Waterloo, that in accordance with a recent increase in the price of school furniture authorized by the W.P.T. Board under PW 414 record number 51698 dated February 13th, 1946 - the current price of #121 teacher's desk is $36.15.

It will be in order to honour the invoice against the above order, when received, at the increased rate.

H. J. Davidson,
Dept. Purchasing Agent.

WMV/CC

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 8115
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Jan. 29/43 FILE NO. 62900-15-33

2-1-5

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Mr. John Loukes, Teacher, Alnwick Indian Day School,
Cobourg, Ont.

F.O.B. QUOTATION OF

your factory

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
30	only Model W. single portable chair desks, [illegible] 10 small size 15 med. " 5 large "		

The above are urgently needed to replace similar desks destroyed by fire.

Acct
Receipt
Please

Estimated cost delivered...$326.00

PREPAY TRANSPORTATION CHARGES
Cobourg, Ont.
TO .....
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES.

K24V/110

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	1577

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Immediately as promised by Mr. Ellis

PURCHASING AGENT

R 3067

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Ottawa, April 2, 1946.

Mr. V. McA. Eastwood, Indian Agent,
385 Water Street, Peterboro, Ontario.

Re: Purchase Order No. 5115 -

I am advised by Mr. John Loukes, teacher of the Alderwick Indian Day School, that the 30 desks ordered from the Vilas Furniture Company on the above noted purchase order have reached the school. I presume you have the account and I would appreciate it if you would forward it immediately, as we have reserved funds from the fiscal year just closed.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

OFFICE OF THE INDIAN AGENT

DEPARTMENT
MINES AND RESOURCES

PLEASE QUOTE
FILE ...

385 Water St.,
Peterborough, Ont.,
April 8th, 1946

Indian Affairs Branch
Dept. of Mines and Resources
Ottawa, Ontario

Re: Purchase order #8115

In reply to your file #2-1-5, of April 2nd, 1946.

The thirty desks ordered from the Vilas Furniture Company, on the above noted purchase order, have been received at the school. When at the Reserve on Wednesday last, April 3rd, I made inquiry as to whether an invoice had been received. None has been received either by John Loukes or myself as yet.

mw

W. M. EASTWOOD
Indian Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Ottawa, April 12, 1946.

Gentlemen:

Re: Purchase Order No. 8115 -

We are advised that the 30 desks, ordered on the above, have reached the school. However, the account does not seem to have been forwarded. Please send me the account direct, in duplicate, and it should be dated previous to March 31. Your immediate kind attention to this matter would be appreciated.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Vilas Furniture Company, Limited,
Cowansville, Quebec.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Feb. 13 1946

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

PRODUCTS

—

School Furniture
Household Furniture

—

TELEPHONE 58

Terms: 30 days net Your Order No. 8115 Our Order No. 1182 Shipped Via Frt. pd.

- C O P Y -

10	No. 5 Model W Chair Desks	10.55	105.50
15	No. 3 " " " "	10.85	162.75
5	No. 1 " " " "	11.20	56.00
			324.25

377-6-12 pt 1 15-4-8
DUPLICATE FOR FILE
10 8115
Jonathan in duplicating despatched.
For Accountant sent to Prov. 15-4-46

Fed. sales tax inc.

Prepaid

Shipped to:- Mr. John Loukes, Teacher,
Alnwick Indian Day School,
Cobourg, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 7795
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Jan 19, 1946 FILE NO. 52699-15-38

TO Clabe Furniture Co., Ltd.,
Waterloo, Ont.

2-1-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr.John Loukes, Teacher,Alnwick Indian Day School,
Cobourg, Ont

F.O.B.

QUOTATION OF On basis of your quotation of July 26th, 1945.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Mr.Y.K.Eastwood, Indian Agent,
388 Water Street, Peterborough, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only teachers desk, No. 121, with locking [redacted]		

Transfer

PREPAY TRANSPORTATION CHARGES
Cobourg, Ont.
TO.....
AND FORWARD REC[redacted] VOUCHER
WITH INVOICE

Allow $36.12
for Memo 1/3/46

Est. cost delivered $33.50

PRIMARY 12 OBJECT 113 ENCUMB NO. 1343

DELIVERY REQUIRED BY Feb. 1st, 1946.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Ottawa, April 17, 1946.

Memorandum:

[redacted]

Re: Purchase Order No. 7795, issued to
Globe Furniture Co., Ltd.,
Waterloo, Ontario.

Please transfer this to the fiscal year 1946-47, as the teacher's desk will not be available for another month or more.

Philip Phelan
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Roseneath, Ont. April 12th 1946

Mr. V. M. Eastwood Re. Alderville School
Peterboro

In Acconnt With

Tel. 16r21

M. McMillan

Funeral Service and Farm Machinery

46 Accounts due when rendered — 6 per cent interest charged on overdue accounts

April	1	2 Skid of Masonite 8'x4'-64#	13			9	20
		3 pieces of 2"x4"x8				1	74
		2 " " 2"x2"x8					40
		machine work					50
		Cartage					15
		1 gl of Black Board paint				1	00
		Labor				2	10
						16	09

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 9/47

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. MacMillan

Address Rosseneath

Ontario

DATE	SERVICE	AMOUNT
April 1/46	To cost of constructing temporary blackboard for the Alnwick Indian Day School.....	$16.57

377-16-10-691

NOTE FOR FILE

Attached in duplicate details for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-1-5 dated Jan. 25/46

Voucher No. 2

Date April 15th, 1946

Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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[redacted]

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE PEWS.
[redacted]
S, ALTAR RAILS, LECTURNS, CHOIR
NITURE, ALSO SCHOOL FURNITURE

Formerly of Wate[redacted]

[redacted]

[redacted] Folio ... ..

Ledger Folio

Our Order No. 33745

Your Order No. 7795
File No. 62699-15-38

WATERLOO, ONT., April 17 19 46

Sold to Dept. of Mines & Resources,
Mr. H. J. Davidson, Purch. Agent,
Ottawa, Ont.

Shipped by C.N.R. Freight prepaid and add to Inv.
(f.o.b. factory)

Terms ..... Net 30 days

Form 151 5m-10-45-C P S.

Interest will be charged on all Overdue Accounts

To: 1 #121 Teacher's Desk - Price $38.15

Freight prepaid .73

$38.88

Sales Tax included

Made of Birch

Shipped to: Mr. John Loukes, Teacher
Alnwick Indian Day School,
Cobourg, Ont.

E. & O. E.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Pay to The Globe Furniture Company

Address Waterloo

Ontario

DATE	SERVICE	AMOUNT
Mar. 31 /46	To.....teacher's desk for Alnwick Indian day school.	$38. 00

377-76-12-4-5
377-76-12-4-6
25-4-46
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. .....321.....

Date .....April 23, 1946.....

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

WEL[illegible] AND TRAINING SERVICE

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS

APR 1946
RECEIVED
Vilas Furniture Co.
Limited

Ottawa, April 12, 1946.

Gentlemen:

Re: Purchase Order No. 6115 -

We are advised that the 30 desks, ordered on the above, have reached the school. However, the account does not seem to have been forwarded. Please send me the account direct, in duplicate, and it should be dated previous to March 31. Your immediate kind attention to this matter would be appreciated.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Vilas Furniture Company, Limited,
Cowansville, Quebec.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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EPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 2-1-5

NO 8115
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Jan. 29/46 FILE NO. 62900-15-38

Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. John Loukes, Teacher, Aiwiek Indian Day School, Cobourg, Ont.

F.O.B. your factory QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

N 31 1941

QUANTITY	DESCRIPTION	UNIT	TOTAL
30	only Model W. single portable chair desks, including: 10 small size 15 med. " 5 large "		

The above are urgently needed to replace similar desks destroyed by fire.

Passed
17-1-46
Indian Affairs

Estimated cost delivered...$326.00

PREPAY TRANSPORTATION CHARGES

TO Cobourg, Ont.

FORWARD RECEIPTED VOUCHER

WAY/HO

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
70	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY

Immediately as promised by Mr. Ellis

PURCHASING AGENT

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 2)

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Aldersville Ont.
5th April 1946.

In account with.
Aldersville Indian Reserve Day school.

To labor assembling and installing
36 combination seats & desks.
18 hours @ $.75¢ per hour.

18 x .75¢ = $13.50

Thomas Smoke

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 576A
R. 240

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Clifford Smoke

Address Rossneath P. O.

Ontario

DATE	SERVICE	AMOUNT
April 5 /46	To Labour-assembling and installing	
	combination desk, chairs for the	$13.50
	Alawiok Indian Day School. Shipment	
	was received dis-assembled and crated.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 55

Date June 19th, 1946

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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C OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water Street,
Peterborough, Ont.,
January 21, 1947.

Department of Mines & Resources
Indian Affairs Branch
JAN 24 1947
REGISTERED

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Authority is requested for purchasing two Coleman Lanterns for the Alnwick Indian Day School temporarily housed in the Mission House on the Alnwick Indian Reserve. The cost with accessories is approximately ten dollars ($10) a lantern. This building is not wired for electricity and the light is required for the caretaker starting fires in the furnace in the basement and on dark days some light is required in the school.

af.

V. M. EASTWOOD
Indian Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5 (W.T. 1)

EX'D.
10.C.

Ottawa, 23 January 1947.

Mr. V.M. Eastwood, Indian Agent,
385 Water St., PETERBOROUGH, Ontario.

With reference to your letter of the 21st instant, the Department approves the purchase of two Coleman lanterns at a cost of approximately $10.00 each for use at the Alnwick Day School.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

FOLIO.....

.....19

M. Caistaker of Public Buildings

Almonick Reserve.

In Acct. with D. J. Robins

Rosemath.

1876					
Apr.	2	Stovepipes	3	35	
	do	glass & putty		65	
	28	1 shovel		85	
May	17.	2 Stovepipes		50	
	18	Stovepipes	2	35	
		Paid		50	
	19.	Stovepipes	2	90	
June.	5	night Latch	1	50	
		door lock & Latch	1	47	
Sept	3	axe & Shovel	1	80	
		pipes	3	90	
		lock 75 Varnish 425	7	00	
	7.	Hinges & Screws		74	
Oct.	18	Glass 302. Varnish 24	11	27	
Nov.	4	Paints Soap & rope.	2	04	
	18	Paint	3	70	
	21.	brushes.		75	
					$45. 27

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. O. J. Robbins

Address Rosseneath, Ontario.

DATE	SERVICE	AMOUNT
	To stove pipes, hardware, janitors supplies,	
	etc. purchased for the conversion of the	
	Mission House Aiawick Indian Reserve into a	
	temporary school ~~replacement~~ destroyed	$45.27
	in a charitable fire	
	377	
	31/1/47	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 2-1-5 dated 25 Jan. 40

Agent

Voucher No. 24

Date January 30, 1947

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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POOR COPY

Roseneath, Ont. Jan. 15th 1947

Mr. K. Eastwood Re. Alderville School
Peterboro

In Account With

Tel. 16r21

M. McMillan

Funeral Screws and Farm Machinery

Accounts due when rendered — 6 per cent interest charged on overdue accounts

Jan	15	400 ft of Pine flooring	For			32	00
		60 ft of Maple Round	1				60
		14 hrs Labor				5	40
		10 lbs 2½" Nails					60
						41	60

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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3

2-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/48

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. M. McMillan.

Address Rosseneath, Ontario.

DATE	SERVICE	AMOUNT
Jan. 18/47	Flooring for class room Almwick Indian Day School in the Mission House Almwick Indian Reserve. Labour and materials	41.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

letter, File No. 2-1-5 dated 25 Jan. 46

Agent

VOUCHER No. 23

DATE January 30, 1947

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

385 Water St.,
Peterborough, Ont.,
January 30, 1947.

Department of Mines & Resources
JAN 31 194
REGISTERED

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada,

Re Voucher No.23

When repairing the Mission House for use as a temporary school room to accommodate the children at Alnwick Reserve, this work was necessary to make the room used as a class room suitable and safe for the purpose. Two joists were rotted and there were a number of cracks in the floor letting up a draft from the basement. I ordered the work done at the time but was unable to get the material and nails and Mr. McMillan put it off until some considerable length of time elapsed. Some sheet metal was put over the crevises but this was only a temporary job, however, he has now completed the floor and has submitted his account for the work ordered last spring.

af.

W. H. EASTWOOD
Indian Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

Toronto Globe - #Mail
27 January 1947

BUILD NEW INDIAN SCHOOL

Cobourg, Jan. 28 (Special).—Plans have been drawn up for a new school and hall which the Dominion Government will erect this spring on the Alderville Indian Reserve in Alnwick Township, 20 miles from here. The new building will replace the one destroyed by fire some months ago. Chief Norman Marsden has been re-elected head of the reserve for another. Councillors-elect edare: Amos Marsden, Everette Simpson, and secretary, Moses Smoke.

27 January 1947

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/43

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. Irvine E. Smoke,

Address Rosseath P.O., Ontario.

DATE	SERVICE	AMOUNT
May 15/47	To attached account for oil purchased on behalf of Alnwick Indian Day School and cost of repairing lawn mower.	$2.00

AUDITED FOR PAYMENT MAY 21 1947 Treasury Office I.A. BRANCH

377 PLICATE FOR FILE ... Voucher in duplicate detached for Accountant to pay. 21/5/47

Department of Mines & Resources Indian Affairs Branch MAY 19 1947 OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

VOUCHER No. 143 DATE May 17, 1947

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

May 15th 19 47

Mr. B. W. Eastmood, Indian Agent,

385 Water St., Peterborough, Ont.

In a/c With Irvine E. Stoke, Rosenerth P. O.

TERMS

May 15/47	To one gallon oil bought for Almwiok Indian Day School Hdqrs.		.25
15/47	To repairing lawn mower		1.75
			$2.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2783

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Irvine K. Smoke,

Address Roseneath P. O., Ontario.

DATE	SERVICE	AMOUNT
May 15/47	To attached account for cleaning and repairing outside buildings at Alnwick Indian Day School (outhouse toilets)	10.00

AUDITED FOR PAYMENT
MAY 21 1947
Treasury Office
D. A. BRANCH

377
20-5-47
DUPLICATE FOR FILE
Voucher in duplicate disbursed
by Accountant in May.

Department of Mines & Resources
Indian Affairs Branch
MAY 19
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 142

Date May 17, 1947

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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STATEMENT

May 15, 19 47

Mr. V. [redacted] Eastwood, Indian Agent,

385 Water St. Peterborough.

In a/c With Irvine E. Smoke, Roseneath P. O.

TERMS

May	15/47	To cleaning and repairing outside buildings at Alnwick Indian Day School			$10	00	
		(Outhouses)					

AUDITED
OFFICE
DEPT. OF INDIAN AFFAIRS
BRANCH

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5 (W T)

EX'b.

Ottawa, July 11, 1947.

Mr. V. M. Eastwood, Indian Agent,
385 Water Street, Peterboro, Ontario.

Alnwick Indian Day School

Mr. Arneil spoke to me after discussing the rebuilding of the above school with you by telephone recently. Immediately a set of plans and specifications for our standard one-room Indian day school was forwarded to you.

It is presumed, from your conversation with Mr. Arneil, that you have been unable to negotiate satisfactorily for our children to attend the proposed new provincial school and that it is your recommendation that we proceed immediately with the building of our own school.

Would you please get in touch with local contractors about the erection of this school and arrange for them to submit bids, if at all possible.

If further plans and specifications are required for study by contractors, these can be provided as requested.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

...CE OF THE
...DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

395 ...ater Street,
Peterborough, Ontario,
July 21, 1947.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Alnwick Indian Day School.

...ith reference to file 2-1-5 (...T1) dated July 11th, 1947 ...would you please forward plans and specifications to ...r. J. J. ...e Illan, General Contractor, Roseneath, as he has expressed a desire to submit a tender.

af.

W. ... MACDOUGALL
Indian Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5 (WT 1)

Ottawa, July 23rd, 1947.

Memorandum:

DIRECTOR, SURVEYS & ENGINEERING BRANCH

We would appreciate it if you would give Mr. Doucet six copies of the plans and specifications for the combined one room school and teachers residence. We would also like to have five copies of the plans and specifications for the two room school.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5 (WT 1) EX'D.

Ottawa, July 24th, 1947.

Mr. W.M. Eastwood, Indian Agent,
385 Water Street, Peterborough, Ont.

With reference to your letter of the 21st instant, we are forwarding to Mr. J.J.F. McMillan plans and specifications of the combined one room school and teachers residence.

Please keep in touch with him and if he is prepared to submit a tender, you should obtain it from him as soon as possible.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Building
Electric [illegible]ing
[illegible]
Heating
Painting

S. J. F. McMillan

GENERAL CONTRACTOR

Phone 38

ROSENEATH ONTARIO

Refrigerators
Pressure Systems
Grinders
Hardware

Aug. 23, 1947.

DEPTARTMENT OF INDIAN AFFAIRS,

OTTAWA, ONT.

TENDER FOR INDIAN DAY SCHOOL AND LIVING QUARTERS.

AMOUNT OF TENDER $14.900.00

Alternate price for Asphalt Shingles, and Asbestos Siding. $14.720.00

As Hydro is available I have included price of wiring less fixtures..

Asbestos building paper not available will supply suitable substitute.

S. J. F. McMillan

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-4-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____.

385 Water Street
Peterborough,Ontario
23 August 1947

Indian Affairs Branch
Department of Mines and Resources
Ottawa,Ontario

With reference to letter File No.2-2-5 (WT 1) of 24th of July 1947 I now enclose a tender from Mr. S.J.F.McMillan of Roseneath,Ontario.

Although it is generally known in the vicinity of the Alnwick Reserve that a school house is to be built on this Reserve I have had no other requests for plans and specifications by builders in order to submit tenders.Mr.McMillan is the only builder, to my knowledge,living near this locality and is well recommended .I have spoken to several small contractors in Peterborough but they were so taken up with work that they were not interested in seeing the plans.

It is doubtful under present conditions whether I could get another tender for this work . Advertising in Cobourg,Port Hope,Hastings and other small towns within 20 miles of the Reserve might bring some results but this would take time and I am not hopeful of results.

Indian Agent
Rice and Mud Lakes Agency

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5 (WT 1)

INDIAN. Ottawa, September 26th, 1947.

Mr. Vincent McA. Eastwood,
Indian Agent,
383 Water Street,
Peterboro, Ontario.

We have received your letter of August 23rd enclosing tender from Mr. S.J.F. McMillan for $14,900.00 for the erection of the Alnwick Indian Day School.

This tender together with similar tenders received for other schools was submitted to our Surveys and Engineering Branch. In reply they have expressed the opinion that tenders ranging from $11,000. to $13,000. are the highest that should be accepted for this type of building.

In view of the decision just mentioned, we are not prepared to accept Mr. McMillan's tender.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Roseneath

Sept 24/97

The Alnwick Indian
Reserve in acct with
Amos Marsden for
cutting weeds

Wages

Man and team 16 hrs
@ 85¢ per hr — — 13.60

for cutting with
Scythe and snath 8 hrs
@ 60¢ p. hr — — — 4.80

total $ 18.40

Amos Marsden

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A.
R. 2157

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Amos Marsden.

Address Roseneath P.O., Ontario.

DATE	SERVICE	AMOUNT
Sept.24/47	To attached account for removing weeds and cleaning up school grounds, temporary school in the Mission House Alnwick Reserve.	$18.40

Training Division
OCT 8 1947
Indian Affairs Branch

OCT 3 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 348

Date Sept. 26/47

Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Building
Electric Wiring
Plumbing
Heating
Painting

S. J. F. McMillan

GENERAL CONTRACTOR

Phone 28

ROSENEATH ONTARIO

Refrigerators
Pressure Systems
Grinders
Hardware

Oct. 11 47.

Department of Mines & Resources
Indian Affairs Branch.

Tender for Alnwick Indian Day School.

Amount of Tender Thirteen Thousand Dollars. ($13,000.00)

Asbestos Building paper not available will use suitable substitute.
Will use Asbestos Siding and Asphalt Shingles.

J. F. McMillan

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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ROSENEATH ONTARIO

Refrigerators
Pressure Systems
Grinders
Hardware

Oct. 3/47.

Mr. V. M. Eastwood,
Peterborough, Ont.

Dear Sir:

I am fowarding a second Tender for Aldenville Day School. The price they quote really suits the job ~~do~~ won. However if the price of material stays at its present level I can do the job, but cant see too much in it. It will however give me work for some time this winter. If it is not to late you can submit. I enclose to the Department. An early reply would be appreciated as the building season is getting very short.

Yours very truly,
S. J. McMillan

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water Street,
Peterborough, Ontario,
October 4, 1947.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

With reference to file 2-1-5 (WT1) dated 26th of September 1947 in regard to tenders for the erection of the Alnwick Indian Day School, I advised Mr. S. J. W. McMillan that his tender was out of line and he has replied in the attached letter and submits a new tender of $13,000.00. I enclose his origianl letter and tender.

af.

V. M. EASTWOOD, Indian Agent.
Rice and Mud Lakes Agency,

Department of Mines & Resources
Indian Affairs Branch
OCT 7 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5 (WT 1)

Ottawa, October 15, 1947.

Mr. W.M. Eastwood, Indian Agent,
385 Water St., Peterborough, Ontario.

I received your letter of the 4th instant enclosing letter from Mr. S.J.F. McMillan offering his tender at a cost of $13,000.00.

The season has advanced and we have had several unexpected and emergency demands upon our appropriation. Under the circumstances it has been decided not to proceed with the erection of the Alnwick School this year.

However, we will provide funds in the appropriation for the fiscal year 1948-49 and early next spring you should make immediate inquiries with a view to obtaining quotations for the erection of the school.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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Oct. 22nd/47.

Mr. J. M. Eastwood,

Indian Agent,

Peterbrough.

For work at the school,
Repairing windows,
The Rate of pay 60¢ per hour,

Oct 3rd	"	"	5 hours,
Oct 4th	"	"	4½ "
Oct 18th	"	"	7 "
Oct 20th	"	"	3 "
			19½ hours,

Yours Truly

Roy Moke

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A.I
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

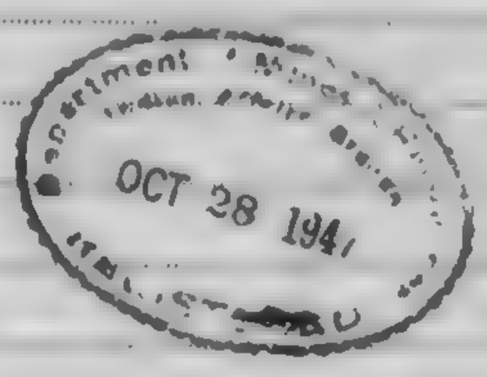
Cheque No. .....

Date .....

Pay to Roy Smoke,

Address Roseneath, Ontario.

DATE	SERVICE	AMOUNT
Oct. 22/47	To attached account for emergency labour on	
	temporary school house repairing windows	
	and replacing broken glass.	
	19½ hours at .60¢ per hour	11.70



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 409

Date October 24, 1947

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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2-1-5

...E OF THE
...N AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[redacted]

385 Water Street,
Peterborough, Ontario,
October 24, 1947.

EVD.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

I am enclosing an account rendered by Roy Smoke covered by a voucher for work on repairing the temporary school house at the Alnwick Indian Reserve.

Emergency repairs were necessary since it would appear that this school will have to be utilized for this coming winter as the building of the new school has been deferred until next spring. Window frames and sash were loose and drafty and a number of panes of glass had been broken during the summer months and a considerable amount of putty had to be replaced.

I had considerable trouble getting a workman for this work and had to get him when available, before the cold weather. Trusting that this account will be approved for payment, I am herewith submitting a voucher.

Department of Mines & Resources
Indian Affairs Branch.
OCT 30 1947
REGISTERED

W. M. EASTWOOD
Indian Agent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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25-3-5

E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water Street,
Peterborough, Ontario,
November 6, 1947.

Indian Affairs Branch,
Dept. of Mines and Resources,
Peterborough, Ontario.

May authority be granted for repairs to the Alnwick Indian School pump and well. This well is in the school grounds for use of the children. It is in exceedingly dangerous condition as the top of the well need sealing over and a new pump installed. The total cost will be $24.00. This work is necessary and urgent.

af.

V. M. EASTWOOD
Indian Agent,
Rice and Mud Lakes Agency.

Department of Mines & Resources
Indian Affairs Branch.
NOV 7 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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25-3-5 (WT 1)

EXD.

Ottawa, November 10, 1947.

Mr. V.M. Eastwood, Indian Agent,
Peterborough, Ontario.

With reference to your letter of the 6th instant, the Department approves an expenditure of $24.00 to repair the well at the Alnwick School.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MCD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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25-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. McMillan,

Address Roseneath, Ontario.

DATE	SERVICE	AMOUNT	
Nov.22/47	To attached account for pump and repairs to well at Alnwick Indian Day School	$24	00

Training Division
NOV 29 1947
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Br.
NOV 26 1947
RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (W.T.) Nov. 10/47

Agent

Voucher No. 470

Date November 24, 1947

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Willis Smoke.

Address Rosseath, Ont.

DATE	SERVICE	AMOUNT
	To attached account for labour putting in windows at Alnwick School (Glazing etc)	
	7 hours at .60¢ per hour	14.20.

Training Division
NOV 29 1947
Indian Affairs Br

Dept. of Mines & Resources
Indian Affairs Branch
NOV 26 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 474

Date November 25, 1947

Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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COBOURG LUMBER CO.

COVERT STREET

LUMBER, MILLWORK, SHEETROCK, CEMENT, LIME, ROOFING, SEWER TILE, SASH, DOORS,
DONNACONA, BUILDERS' SUPPLIES OF ALL KINDS.

COBOURG, October 27th 194 7

SOLD TO Mr. Roy Smoke
Aldersville. Ontario

TERMS CASH. ACCOUNTS DUE WHEN RENDERED. PROMPT SETTLEMENT REQUIRED.

Sept	27th	To account rendered		
Oct	8th	To 28 Pcs 10 x 12 S.D.Glass	5	04
		2 Putty [illegible]	1	30
		5 Lbs Putty		50
		1 Box 50 Glazier Points		20
			$ 7	[illegible]

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cobourg Lumber Co. Ltd. EX'D. M

Address Cobourg, Ont.

DATE	SERVICE	AMOUNT
Oct. 3/47	To attached account for emergency purchase of supplies to replace windows at the mission house on the Alnwick reserve used as a temporary school	$7.04

Training Division
NOV 29 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
NOV 26 1947
Records

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 473

Date November 25, 1947.

..... Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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25-3-5-

Roseneath, Ont. Nov 22nd 1947

Mr. W. Fail wood

Peterboro

In Account With

Tel. 16r21

O.A. M. McMillan

General Service and Farm Machinery

Accounts due when rendered — 6 per cent interest charged on overdue accounts.

Nov 5	22	To 1 No 2 pump 6 ft set length.		
		New top on well.	24	00
		labor		
		Indian School.		
		voucher # 470		

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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25-3-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

385 Water Street,
Peterborough, Ont.,
December 10, 1947.

Department of Mines & Resources
Indian Affairs Branch.
DEC 17 1947
REGISTERED

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Alnwick Indian Day School, Temporary Premises.

The Mission House on the Alnwick Indian Reserve has been used as a temporary school since the fire which destroyed the Council Hall and school. A certain amount of repair was necessary to put this house in usable condition for the school. A new school was authorized to be built during 1947 but due to difficulty in securing tenders from contractors to complete the school it was deferred until 1948.

In the meanwhile a number of repairs were not carried out on the Mission House to put it in condition for the winter months. The following repairs are now required:

1. Double windows. There are a number of these in the basement but some of the glass is broken. There would be enough windows to put storm windows on the portion of the building used as a class room.

2. Doors. There is one door facing the west which should be boarded up or supplied with a storm door as it is not used regularly. I would prefer to have a storm door where it could be opened in a case of fire or emergency.

3. Blackboards. There will be required two sections of masonite to fill present needs. The manual training instructor has also requested a small blackboard in another room where they carry out manual training in this school.

4. Furnace. The furnace hot air and cold air pipes need repairing for the more efficient operation of the furnace.

The janitor, Thomas Marsden, could fit the windows and make the storm door and put up the blackboards. I would estimate the cost of materials at $10.00 and the labour in the neighbourhood of $10.00 for his work and possibly $12.00 to $14.00 for repairing the furnace. May I have authority to proceed with this work which is both necessary and urgent for the comfort of the children in the school.

af.

W. M. EASTWOOD, Indian Agent,
Mice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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25-3-5 (WT 1)

EX'D.

Ottawa, December 19, 1947.

Mr. W.M. Eastwood, Indian Agent,
Peterborough, Ontario.

With reference to your letter of the 10th instant, the Department approves an expenditure of approximately $40.00 for material and labour in making the necessary repairs to the building being used for school purposes on the Alnwick Reserve.

Please advise the size of blackboard required

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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25-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506.
R. 3157

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to O. J. Robins,

Address Rosseneath, Ontario.

DATE	SERVICE	AMOUNT
Jan.21/48	To attached account for supplies used for cleaning Alnwick Indian Day School on the Alnwick Indian Reserve, supplied to the Caretaker.	$13.70

F'D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 51

Date January 29, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

SEE CURRENT VOLUME

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 3)

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[redacted]

ALNICK DAY SCHOOL

BLDGS, ACCOUNTS, ETC.

CLOSED
FROM Jul 2 1951 TO Oct 9/64

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6115)

File 377-5, part 4	Peterborough Agency - Alnwick Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 377-8, part 1	Peterborough Agency - Alnwick Teachers' Residence - Room rental accounts - Establishment - Supplies - Accounts. 1915 - 1923.
File 377-8, part 2	Peterborough Agency - Alnwick Teachers' Residence - General Administration. 1925, 1938 - 1941, 1947.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FILE NO. 377-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT
ALNWICK DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

FROM 21 JAN 1948
TO

FILE NO. 377-5

REFERENCE				DISPOSAL			
Referred To	By	Regarding	Date	PA or BF	By	Date	For Records Use
E1	CA/g	3468	28/3	pa	pa	29/3	28/3/49
E 4	CA/g	Vic 121/125/127/129/122	1/4	L.A.	JD	6/4/49	6/4/49
E 4	CA/g	Vic 131/135/151/135/133/126/ 130/132/134/148/146/ 150/159	19/4/49	L.A.	JD	19/4/49	20/4
E	CA/g	8076	21/4	pa	JD	21/4	JD
E4	CA/g	V.165	22/4	L.A.	JD	22/4/49	22/4/49
E4	CA/g	V.116	20/4	pa	pa	26/4	22/4/49
E4	CA/g	13924 (Returned	3/5	a	JD	4/5/49	4/5/
E1	CA/g	(52 3/	5/5/				6/5/49
E1	CA/g	15136	11/5	pa	EM	12/5	
E	CA/g	Rf	13/5	pa	CA	14/5	24/5/49
E4	CA/g	13924	16/5	L.A.	JD	17/5/49	17/5/
E	EM	19377	19/5	pa	JD	19/5	19/5/49
E4	CA/g	V.207	30/5	pa	JD	2/6/49	2/6/49
E4	CA/g	23982	2/6	L.A.	JD	9/6/49	9/6/49
E4	CA/g	Vic 205/232/234	14/6	L.A.	JD	14/6/49	15/6/49
E4	CA/g	Vic 244	22/6	L.A.	JD	23/6/49	23/6/49
E4	EM	V253	28/6	L.A.	JD	29/6/49	5/7/49
E4	EM	V.226, 278, 277	2/7/49	L.A.	JD	8/7/49	8/7/49
E4	CA/g	Vic 283/284 & 286	12/7	L.A.	JD	13/7/49	13/7/49
E4	CA/g	Vic 293	15/7	pa	JD	18/7/49	19/7
E	CA/g	S 463	3/8	pa	pa	8/9	
E4	CA/g	Vic 3148 313	5/8				
E4	CA/g	5840	5/8				
E	CA/g	11334	7/9	pa	EM	F	
E-4	CA/g	V.A 345	7/9	L.A.	JD	JD	

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FILE NO. 377-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT ALNWICK
DAY SCHOOL
BUILDINGS, ACCTS, ETC.

VOLUME 1

FROM 21 JAN. 1948
TO

377-5

FILE NO.

REFERENCE				DISPOSAL			
Received To	By	Remarks	Date	Pa on by	By	Date	For Records Use
E4	CR19	Encl 25-3-6(E) & 8	4/1/49	P.A	E.4	17.1.49	24/1/49
E1	CR19	Encl R13158 / 13462 / 14552	14/1/49	PA	AP	14/1/49	
E4	CR19	Vol. 14	18/1/49	PA	AP	19/1/49	
E4	CR19	Vol. 23	20/1/49	PA	AP	21/1/49	
E4	CR19	Vol. 26	21/1/49	P.A	AP	22/1/49	
E4	CR19	Vol 27 & 29	25/1/49	P.A	AP	25/1/49	
E4	CR19	Vol. 33	26/1/49	P.A	AP	26/1/49	
E4	CR19	Vol. 35	28/1	P.A.	AP	28/1/49	
E4	CR19	Vol. 36	2/2	P.A	AP	2/2/49	
E1	CR	20212	5/2/49	PA	AP	15/2/49	
E4	19	Vol. 45	8/2/49	P.A.	AP	16/2/49	
~~Vol. 46 & 47~~							
E1	AP	20212	11/2/49	PA	EXD	18/2	18/2
E4	CR19	Vol 42/64/53/57/58/54-49	18/2	P.A	AP	19/2/49	
E4	CR19	Vol 68 & 69	21/2	P.A	AP	21/2/49	
E1	CR19	23895 & 23896	22/2	PA	AP	22/2	
E4	CR19	Vol 67 & 66	22/2	P.A	AP	23/2/49	
E	EM	25894	24/2/49	PA	AP	23/2	
E	CR19	25800	1/3/49	PA	AP	2/3	
E1	CR19	27584	3/3	PA	AP	3/3	
E4	CR19	Vol 81 & 82	8/3	P.A.	AP	9/3/49	
E4	CR19	Vol. 90	11/3	P.A.	AP	14/3/49	14/3/49
E4	AP	Vol 94/93/95 & Vol 96 & 104	16/3	P.A.	AP	17/3/49	
E1	CR	283	18/3	P.A.	AP	17/3/49	
E1	19	1120	18/3	P.A.		24/3/49	
E1	CR19	284	16/3	P.A.	AP	17/3/49	
E4	CR19	Vol 110	24/3	P.A.	AP	23/3/49	

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FILE NO. 377-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

ALNWICK
DAY SCHOOL
BUILDINGS, ACCTS, ETC.

CROSS REFERENCE
25-3-5

Central Registry	P.A. or B.F.	Date	Initials	Referred to	Subject	Initials	Date
		(If purpose for which returned cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	20.10.48	KB	E4	V472-474, 475,		19/10/48
25/10	PA	25.10.48	DB	E4	V487		21/10/48
					26172		26/10
	PA	30/10/48		E4	V491, 499, 490		27/10
1/12/48	PA	30/0		E4	ACCTS.		
	PA	3/11		E4	V580		21/11/48
	PA	8/11		E4	V494		5/11/48
15/11/48	PA	10/11		E1	29476		10/11/48
	PA	11/11		E4	V513		17/11/48
	PA	19/11		E4	ACCTS		18/11/48
	PA	22/11		E4	V537, V522, V524		24/11/48
	PA	23/11		E4	1527, V522, V520		19/11/48
	PA	23/11	EM	E1	12270		23/11/48
29/11/48	PA	29/11		E4	V.549		26/11/48
				E1	32235		29/11/48
29/11/48	PA	29/11		E4	V493, 550		29/11/48
6/12/48	PA	2/12		E1	4416		3/12/48
	PA	3/12		E4	P035781, V525		11/12/48
	PA	10/12		E4	Ponyis - Smyth		13/12
	PA	20/12		E1	7062		14/12/48
	PA	20/12		E4	V570, 571		15/12/48
	PA	20/12		E	7687 (Report)		
	PA	21/12		E4	P036414		24/12/48
	PA	22/12			V524		
29 Dec 48	PA	29/12		E4	V588, 597, 557		
30 Dec 48	PA	30/12		E1	9356		

SCHOOL SERIES

R. 8758

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-1-5

~~2-1-5~~ (N T)

BA

(Copy on 1-1-5)

January 21, 1948.

Mr. V. M. Eastwood,
Supt., Rice and Mud Lake Indian Agency,
385 Water Street, Peterboro, Ontario.

Construction of One-room Day School and attached Teacherage - Alnwick Reserve.

We have now a stock of blue-prints, specifications and bills of materials for our standard one-room day school and attached teacher's residence.

The Auditor General has insisted that in future, the clauses of the Public Works Act with regard to advertising for tenders be adhered to. During the emergency war years, some variations from these regulations were permitted, but we are now required to advertise for tenders on construction of public buildings in excess of $5,000.00. Attached hereto please find a sample advertisement. It is our intention to advertise for tenders for the construction of the Alnwick Day School in the near future. Therefore, we would request you to advise us:

(a) The name of the newspapers in or near your agency in which you would recommend that we advertise;

(b) Post office and other government buildings in which we should display drawings, specifications, etc.

Naturally, your own office will be one in which we will display drawings, etc. If no tenders are received after advertising, you will be advised so that other means can be considered whereby the construction of this school can be carried out during the fiscal year 1948-49. These other means involve:

( ) ..... direct

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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1. Direct approach to contractors when advertising has failed to produce tenders.

2. Construction on a day labour basis.

3. The erection of a prefabricated school.

With regard to (2) above, the Department, as previously stated, now has a complete bill of materials for the construction of this standard school. Other agents have successfully had this school constructed this year by employing a foreman-carpenter and Indian helpers. The drawings and specifications are very clear and the Department buys all the necessary materials. I give you this information so that you can consider such a mode of construction if advertising fails.

We would appreciate receiving from you the information required in para 3. . We should also be advised as to the availability of Hydro and water facilities and their distance from the school building.

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/KM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Agency 25

PLEASE QUOTE
FILE

395 Water Street,
Peterborough, Ont.,
January 27, 1948.

JAN

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Construction of One Room Day School and attached Teacherage--
Alnwick Reserve.

In reply to file 2-1-5(NT) dated 21st of January 1948 I would recommend that the following list of newspapers in order of their importance receive instructions to advertise for tenders for the above school:

The Peterborough Examiner	Peterborough
The Watchman Warder	Lindsay
The Sentinal Star	Cobourg
The Herald	Campbellford
Hastings Press	Hastings
The Guide	Port Hope
The Standard	Havelock
The Journal	Warkworth
The News	Lakefield
The Register	Norwood

I would suggest that the following list of Post Offices be supplied drawings and specifications to be displayed: Peterborough P. O. --Roseneath P. O.-- Hastings P. O.--Cobourg P. O.--Campbellford P. O.-- Lindsay P. O.

Hydro facilities are available at the proposed site for the construction of the new school on the Alnwick Indian Reserve. The water facilities would depend upon a dug well which serve the public buildings located about 300 feet from the proposed site of the new school. I believe the supply would be adequate for ordinary requirements but may not be adequate for hot water heating or flush toilets. If a new well should be required, I believe there would be little difficulty in securing an ample supply of water at about thirty feet.

Consideration will be given to the construction of a school on a day labour basis as outlined in your letter, should advertising fail to secure tenders.

Boyle 4906

af.

W. M. EASTWOOD
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (I)

February 12, 1948.

Dear [redacted]

Further to our recent telephone conversation, it is intended to advertise in newspapers in the Peterboro area for the submission of tenders for a one-room school on the Hiawatha Indian Reserve.

It is requested that authority be given for the exhibition of drawings, specifications and other documents at the following post offices: -

1. Peterboro, Ontario,
2. Roseneath, Ontario,
3. Hastings, Ontario,
4. Cobourg, Ontario,
5. Campbellford, Ontario,
6. Lindsay, Ontario.

It is our intention to publish advertisements, similar to the one attached hereto, in various provinces across Canada. Will it be necessary to address you in each instance for authority such as is requested in the above case.

Sincerely yours,

Encl.

Bernard W. Neary,
Superintendent of Education.

COPY SENT TO MR. EASTWOOD

C. A. Boyle, Esq.,
Superintendent,
Domestic Mails Division,
Post Office Department,
Langevin Block, OTTAWA, Ontario.

EWN/EM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E)

EX'D.
M

February 12, 1948.

Mr. V. M. Eastwood,
Superintendent, Indian Agency,
Peterbero, Ontario.

Construction - Rama Indian Day School.

Reference your #25 of January 27 -

The plans and specifications for this standard school building call for hot air heating and not hot water heating. We have had this school erected both with and without running water for domestic and toilet purposes. Could we please be advised as to your recommendation in this instance.

At the Mississauga Day School, Mr. Indian Superintendent Laurence arranged for a well to be dug and the pump to be erected in the basement of the school. Electricity was not available and so it was not feasible to consider the installation of flush toilets. In either event it will be necessary to dig the well before the actual site of the school can be decided. Could you, therefore, please advise:

(a) whether you would recommend the installation of flush toilets and running water,

(b) the possibility of having this well dug in the near future, so as to assure a supply of water before the school is erected.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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February 6 19 48

Mr. W. H. Eastwood, Superintendent, Lac and Mud Lakes Agency.

325 Water Street, Peterborough, Ontario.

In account with Thomas Moraddn, Roscneath, Ont.

		For repairing and hanging storm door and repairing storm window sash and glazing for Alnwick Indian Day School on the Alnwick Indian Reserve.	
Jan.	17/43	6 hrs. @ .70¢	4.20
"	24	7 hrs. @ .70¢	4.90
Feb.	6/43	4 hrs. @ .70¢	2.80
			$11.90

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2753

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

CHEQUE No. .....

DATE .. EX'D.

Pay to Thomas Marsden

Address Rossneath, Ontario.

DATE	SERVICE	AMOUNT
Feb.5/49	To attached account for repairing storm door and window sash and glazing for Alnwick Indian Day School, Alnwick Reserve.	$11.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (WFL) Dec.19/48

Agent

DATE February 10, 1949

VOUCHER No. 73

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

25 PLEASE QUOTE FILE

385 Water Street,
Peterborough, Ontario,
February 13, 1948.

Department of Mines & Resources
Indian Affairs Branch
FEB 16 1948
P. M.
REGISTERED

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Construction Alnwick Indian Day School.

In reply to file 25-3-5(E) dated February 12, 1948 I would recommend the installation of flush toilets and running water as equipment in the proposed new school at Alnwick Reserve. Electricity is available for the installation of an electric motor and small pressure tank. It would be of advantage to have the well dug in the basement of the school and the pump installed at the well head. The proposed site lends itself well to drainage.

The installation of flush toilets would require septic tank disposal. The problem of contamination of the well from the disposal bed no doubt could be overcome as the proposed site of the school is on a side hill with a more abrupt slope south of the site.

I believe it possible to have this well dug as soon as authorized to do so. One is being dug at the present time for a dwelling on the Reserve by Indian labour and I believe I could get the same crew to carry out this work. For the amount of water that will be required, I hesitate to suggest whether a dug or drilled well is preferable. There is a dug well on the property some two or three hundred feet away from the proposed site and I understand that it is about thirty feet deep. I do not anticipate any difficulty in securing water at the same level.

af.

W. M. EASTWOOD
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

The Geo. M. HENDRY Co. Limited

EDUCATIONAL EQUIPMENT AND SUPPLIES

ESTABLISHED 1899

270-274 KING STREET WEST
TORONTO 1, ONT.

TELEPHONE AD 7257

February 13, 1948.

Department of Mines & Resources
Indian Affairs Branch
FEB 14 1948
A.M.
REGISTERED

Mr. R. A. Hoey, Director,
Indian Affairs Branch of Dept. of Mines and Resources,
OTTAWA, Ontario.

Dear Mr. Hoey:

According to recent reports received here, you are considering the erection of a new school and hall structure at Alderville Indian Reserve.

While we realize that present plans are probably very tentative, we nevertheless recommend early consideration of the purchase of suitable classroom accommodation.

During the past several years, we have seen substantial sums spent on new buildings or additions which have had to remain empty after completion because no provision had been made in advance for the installation of adequate equipment.

Under separate cover we are forwarding a copy of our booklet #47A which contains illustrations and descriptions of the various styles of school furniture available at the present time.

You will understand, of course, that the foregoing is intended for preliminary guidance only, and we hope to be in touch with you again when further progress has been made on the new project.

In the meantime, if you desire additional information or definite quotations, please write us and we will be glad to submit a more detailed report.

Yours very truly,

THE GEO. M. HENDRY CO. LIMITED,

JEB/E

SCHOOL FURNITURE · BLACKBOARDS
MAPS, GLOBES AND CHARTS

HANDICRAFT AND ART SUPPLIES
KINDERGARTEN MATERIALS

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E)

EX'D.
M

February 21, 1948.

Mr. W. M. Eastwood,
Superintendent,
Rice and Mud Lakes Indian Agency,
385 Water Street, Peterboro, Ontario.

Alderick Indian Day School

Reference your #25 of February 13 -

Your recommendation, with regard to the installation of flush toilets and electricity at this school, has been noted. Unfortunately, the Architects are not yet finished with the two appendices to the standard one-room school plan, which deal with the plumbing and heating facilities. I have advised them that we require these in the instance of your school and will inform you as soon as these appendices are ready.

Would you please indicate approximately the cost of having this well dug. I feel certain that we can then have you authorized to have it put in while labour is available.

Bernard F. Neary,
Superintendent of Education.

EFW/EM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (H)

(Copy on 1-1-5)

Ottawa, March 5, 1948.

Memorandum:

DIRECTOR, L.N.S and DEVELOPMENT SERVICES BRANCH,

Plumbing and Electricity Supplements for standard one-room Indian day school plan.

We have been advised by Mr. Indian Superintendent Eastwood that the Aklavik Indian Day School is one in which we can install flush toilets, running water and electricity.

Hydro is available for the installation of an electric meter and a small pressure tank. The proposed site lends itself to drainage and it will be easy to install a septic tank. It is understood that your Branch is at work on two appendices to our standard one-room school plan which deal with the installation of electricity and running water. Could we please be advised as to when these appendices will be completed, so that we can inform Mr. Indian Superintendent Eastwood accordingly.

Director.

Copy sent to Mr. Eastwood

RTH/fm

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Bought of C. BR

DEALER IN
Dry Goods, Groceries, Boots, Shoes, Ready-Made
Clothing, Hats, Caps, Crockery,
Paints, Oils, Etc.

Phone 11

Roseneath, Ont., ... 193

M .....

Sold by Cost by

52

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
H. 2455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kyle Brown.

Address Roseneath, Ontario.

DATE	SERVICE	AMOUNT
March 1/48	To emergency purchase of glass and putty for Alnwick Indian Day School temporarily housed in the Mission House.	16.45

Training Division
MAR 18 1948

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated {illegible} Dec. 19/47

Agent

Voucher No. 130

Date March 12, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

3811

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
25

385 Water Street,
Peterborough, Ont.,
March 11, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1948
RECEIVED

Re: Alnwick Indian Day School.

In reply to file 25-3-5 dated 21st of February 1948, I have inquired into the approximate cost of having a well dug for serving the new day school proposed to be erected on the Alnwick Indian Reserve.

In order to secure adequate water, I would suggest that a 36" inside measurement tile well would be preferred to a drilled well which is generally dug with 5" pipe.

The rates for a drilled well I will give first. The local rate has been $4.00 a foot through rock and $5.00 a foot through soil. I understand the reason for the difference is that through rock no casing is required although it takes longer to drill. I understand the advantage of a drilled well is that if a boulder is encountered, it is no obstacle, whereas in digging it often occasions the abandoning of that particular location on account of the difficulty of removing the rock or going around it. There is also a question whether an adequate water supply could be secured from a drilled well.

Judging from the depth of wells in this neighbourhood, I am of the opinion that the well would have to be dug to a depth of 60 ft. I can only estimate the labour roughly, two men should complete as the very outside, five feet in depth a day or better. As they go deeper the work is slowed up by the handling of the earth by bucket and is harder work. My estimate for labour would be $120.00.

Sixty feet in depth would take 24 cement tiles. There are two sizes: 30" inside measurement, 36" outside measurement, cost $5.40
36" " " 42" " " " $7.15
inclusive of 8% sales tax. It would be preferred that the 36" tile be used. Cost of tile $171.60. My estimate would be $350.00 to $400.00 for labour and material with no difficulty encountered and sufficient water located at depth of 60'.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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I can secure the tile at the price quoted in Peterborough. There are none in Peterborough in stock but they can be secured from J. Howard Hall, concrete contractors, George Street, Peterborough. He will require two weeks to make them and should have two weeks seasoning. If ordered now it will take one month for delivery. In regard to digging, I am confident that I can secure two men, experienced in well digging, both Indians, immediately after the muskratt trapping season which should be, if the season opens early, somewhere around the 10th of April.

af.

V. M. EASTWOOD
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

RT

CANADA

4097
QUOTE FILE I.A.1056

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION

DEPARTMENT
OF
MINES AND RESOURCES

Lands & Development Services Branch

OTTAWA March 10,1948.

MEMORANDUM

Re: Equipment and Electricity,
Supplement for Standard One Room
Indian Day School Plan,
In connection with Rice and Mud Lakes Agency,
Ontario.

With reference to Mr. Hoey's memorandum of the 5th instant, bearing your notation of the 8th thereon, in connection with the above, you are advised as follows:-

Our electrical and heating engineers are presently engaged on design and specifications in connection with several four class room day schools, typical agency residences, and other buildings requiring the same services as are now requested for the above. It is expected therefore, that it will be at least a month before attention can be given to the Almwick School.

This specific project however, will receive any earlier action our Architectural Section is able to take.

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1948
A.M.
REGISTERED

H. S. Mills

Chief Engineer.

R.A. Gibson,Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Mr. Hoey
Our Architectural Staff is doing everything possible to expedite the preparation of plans you require. I trust the references herewith will be satisfactory.

Director, 12)3)48.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E.1)

EX'D.

Ottawa, March 16, 1948.

Mr. V.M. Eastwood, Superintendent,
Indian Agency, Peterborough, Ontario.

We have your letter of the 11th instant with reference to digging a well at the proposed new day school on the Alnwick Reserve.

It is noted that you estimate the cost of digging the well and supplying the necessary tile at an amount between $350.00 and $400.00 for both labour and materials. The Department approves you making the necessary arrangements to dig the well along the lines suggested in your letter.

Funds for the purpose will be available after April 1st and if you wish an advance you should apply for it about that time.

We have just been advised by the Lands and Development Services Branch that the plans and specifications in connection with the installation of electricity and running water in one room schools will be ready about April 10th. As soon as they are available, a copy will be forwarded to you.

Bernard F. Neary
Superintendent of Education.

DP/MGD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E.1)

EX'D.

Ottawa, March 16, 1948.

Mr. V.M. Eastwood, Superintendent,
Indian Agency, Peterborough, Ontario.

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We have just been advised by the Lands and Development Services Branch that the plans and specifications in connection with the installation of electricity and running water in one room schools will be ready about April 10th. As soon as they are available, a copy will be forwarded to you.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/48

TREASURY ONLY

Cheque No. .....

Date .....

File

Pay to O. I. Robins.

Address Roseneath, Ontario.

DATE	SERVICE	AMOUNT
March 30/48	To attached account for caretaking supplies for the Alnwick Indian Day School on the Alnwick Indian reserve	$1.72

Training Division
APR 6 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
APR 3 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 180

Date April 1, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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O. J. ROBINS

BUTCHER and GROCER

Quality Meats, Groceries and Provisions

Rosseath, Ont. Nov. 30 1948

Alderville School

	Account Forwarded	
Nov 24 apple tarts		65
Feb. 24 soap		32
Mar. 25 Christmas		75
		1.72

Chq E R

13

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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May 5, 1948.

W. M. Eastwood, Superintendent,
Rice and Mud Lakes Agency,

in account with
Thomas Marsden
Roseneath, Ontario.

March 24/48 To setting up two blackboards at the Alnwick Indian Day School

5 hrs. @ .70¢ per hour $3.50

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

'25

Pay to Thomas Marsden

Address Rosseath, Ontario.

DATE	SERVICE	AMOUNT
March 24/48	To attached account for setting up new blackboards at the Mission House on the Alnwick Indian Reserve used as a temporary accommodation for the Alnwick Indian Day School	$3.50

Training Division
MAY 24 1948
Indian Affairs Br.

Department of Mines & Resources
MAY 22 1948
A.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (WT1) Dec.19/47

Agent

DATE May 21, 1948

VOUCHER No. 258

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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May 5, 1948

V. M. [redacted]wood, Superintendent,
Rice [redacted] Lakes Agency.

In account with
Thomas Mersden,
Roseneath, Ontario.

April 17th	to cleaning toilets at the Alnwick Indian Day School	$10.00
April 26th	to putting in 5 cords of wood and piling at Alnwick Indian Day School	5.00
		$15.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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35-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3456

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to Thomas Marsden

Address Roseneath, Ontario.

DATE	SERVICE	AMOUNT
May 5, 1948	For additional services as per attached account	
	not included under caretaking services	
	under present salary	$15.00

Training Division
MAY 24 1948
Indian Affairs Br.

Department of Mines and Resources
MAY 22 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 259

Date May 21, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

23146

PLEASE QUOTE FILE 2-1 (25)

385 Water Street,
Peterborough, Ont.,
June 2, 1948.

Department of Mines & Resources
Indian Affairs Branch
JUN 3 1948
P.M.
REGISTERED

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

With reference to file 25-3-5(E1) of March 16th 1948 I wish to report that I have been unable as yet to secure anybody to dig a well on the proposed site of the new school on the Alnwick Indian Reserve. I have purchased the tile and it is on the ground. I have made several trips to well diggers in the vicinity of Roseneath and the gentleman I counted on to do the work states he has enough to do to take him two years to complete. An Indian by the name of Frank Grey is willing to proceed with the work provided he can get somebody to assist him and he is to advise me later.

There is a well some 300 feet away from the proposed site of the school which I believe could be used for pouring cement for the new school so I suggest that there would be no lack of water to hold up construction of the school foundations.

May I please be advised as to whether tenders have been asked for the erection of this school. If a new school is not available for the fall term, I will have to request funds for extensive repairs for the temporary school house that is now in use. The building will require roofing, plastering inside, new flooring, and alterations to the heating plant. The building is not worth any expense but this work will be necessary to make it useable for another winter. Last winter in order to keep the children comfortable [redacted] a succession of expedients to keepthe building useable had to be resorted to.

af.

W. M. Eastwood
W. M. EASTWOOD
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5
(E)

June 8, 1948.

Mr. V. M. Eastwood,
Superintendent, Indian Agency,
385 Water Street,
Peterborough, Ontario.

Alnwick Indian Day School.

Reference your 2-1 (25) of June 2, 1948.

Upon receipt of your letter, we again reminded the Lands and Development Services Branch of their promise to supply the plumbing and electricity supplement to the plans for a standard one-room Indian day school as intended for the Alnwick Indian Day School.

Tenders have not been asked for the erection of this school as we wished to be assured of a source of water before any steps are taken. Therefore, if Frank Gray is willing to proceed with this work, you are hereby authorized to engage him to do so. The expenditure on the well should not exceed the sum of $300.00. If it is necessary to exceed this sum, I would ask that you immediately advise the Department, for further instructions.

We have found that contractors are reticent to forward firm tenders for the erection of these schools. Within the last two months we have been able to engage a number of foremen-carpenters across the country who are willing to supervise the erection of this building, using local and Irdian labour. The usual rate for their services is $1.50 per hour. Under such a day labour plan, the Department buys all the necessary materials

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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from a standard bill which we have prepared. It is usually necessary to arrange for sub-contracts for the electricity, plumbing, etc. Such a plan also provides for the employment of a certain amount of Indian labour and we have been quite satisfied with the type of school thus erected. As you know, the drawings and specifications are very clear and concise and have presented no difficulties for other carpenters who have erected this building.

Do you know of any such carpenter who would be willing to undertake the erection of this building under such terms. If so, I would ask that you advise the Department. I attach a copy of the standard bill of materials which we supply in such cases.

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

23926

PLEASE QUOTE FILE 2-1

Department of Mines and Resources
Indian Affairs Branch
JUN 8 1948
P. M.
REGISTERED

385 Water Street,
Peterborough, Ontario,
June 5, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

With reference to file 25-3-5 (E1) dated March 16th 1948 in regard to digging a well at the proposed new day school on the Alnwick Indian Reserve, I am now pleased to advise that I have secured two Indians to do this work, Willis Smoke and Vernon Marsden, both members of the Band.

Smoke has had considerable experience and has just completed a fifty foot well for another member of the Band. It is proposed to commence work on the 7th of June.

For the purpose of paying for labour may I have an advance accountable cheque for $250.00 to pay wages.

af.

W. M. WESTWOOD
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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C.T. 17A
100,000- 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 25-3-5
TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE June 10, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Rice & Mud Lake Indian Agency Trust Account	$250.00

Send cheque to:

Mr. V.M. Eastwood,
Superintendent,
Indian Agency,
385 Water St.,
Peterborough, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour digging a well for the new Alnwick Indian Day School No. 377

CHARGE TO { VOTE 516, ENG. No. .....
ALLOTMENT 13-491
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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T.R. SET UP JUNE 10, 1948.

$5,000.00

516-377-13-491

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E.1)

June 15, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of the tile purchased in connection with digging a well at the new Alnwick Day School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-377-13-491. E.R. #753.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Rosseau
June. 12th
1918.

W. M. Eastwood
385 Water st.

Digging Well at School
Weekly Wage

June 7th 10 hrs at $1.00 per Hr. = $10.00
June 8th 10 hrs. " " " " = $10.00
June 9 " 5 hrs " " " " = $5.00
June 10 " 5 hrs " " " " = $5.00
June 11 " 10 hrs " " " " = 10.00
June 12 " " " " " =
Total 40 " " " " = $40.00

Vernon Marsden
R.R.#2
Rosseath,
Ontario

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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[illegible]

[illegible]

V. Mr Eastwood
[illegible]

Rigging Mill & school
Muckle Hagl

June 7th 10 hrs. at [illegible] per hr. = $10.00
June 8th 10. " " " " " = $10.00
June 9th 5 " " " " " = $5.00
June 10th 5 " " " " " = $5.00
June 11th 10. " " " " " = $10.00
June 12th " " " " " =
Total 40 " " " " " = $40.00

Willis Smith
Lot 37
[illegible]

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form I

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #309

Pay to Rice & Mud Lakes Agency Trust Account.

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
June 12, /48	To attached labour accounts for wages for week ending June 12th digging well for new Alnwick Indian Day School. Paid by agency cheques from advance accountable cheque 8659	
	Willie Smoke	$40.00
	Vernon Maracle	40.00
		$80.00

Training Division
JUN 23 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 25-3-5 dated (K) March 16/48

Agent

VOUCHER No. 309 DATE June 16, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE June 10, 1948

ACCOUNTS BRANCH
E. R. No. 753
QUOTE THIS NO. ON ALL VOUCHERS

VOTE No. 516 YEAR 19 48 -19 49

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY 377

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 25-3-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Construction of the Alnwick Indian Day School - - - -	$5,000.00

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

APPROVED—

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 20 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED

ENTERED

LEDGERKEEPER

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

25-3-5

CANADA

TO J.Lovard Hall,
577 Bethune Street,
Peterborough, Ont.

FILE NUMBER 15-3 Ont.

OTTAWA June 18, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
16	only 36" concrete tile, purchased by Superintendent Rice and Mud Lakes Agency, for well at the new Alnwick Day School As per invoice dated June 5, 1948. Voucher No. 299		$129.60

Department of Mines & Resources
Indian Affairs Branch
JUN 24 1948
A. M.
REGISTERED

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		753

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 31310

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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BUSINESS AND RESIDENCE PHONE
8745 3616

3

FACTORY: GEORGE STREET NORTH

PETERBOROUGH, ONT. June 5 1948
577 BETHUNE STREET

Mr. W. M. Eastwood Jr
285 Water St.
City

IN ACCOUNT WITH **J. HOWARD HALL**

MANUFACTURER OF CONCRETE PRODUCTS

WELL TILE REDUCERS AND CAPS CULVERT TILE HALF LENGTHS MADE TO ORDER

TERMS CASH 5% ON OVERDUE ACCOUNTS

ACCOUNT NO.

To 8 Tile	36"	@ 7.50	60 00
8% Sales Tax			4 80
To 8 Tile	36"	@ 7.50	60 00
8% Sales Tax			4 80
			129 60

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3454

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to J. Howard Hall

Address 577 Bethune Street,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
June 5, 1948	To attached account for concrete tile purchased for construction of well at the proposed new Alnwick Indian Day School	$129.60

Department of Mines & Resources
Indian Affairs Branch
JUN 10 1948
A. M.
RECORDS

Trading Division
JUN 12 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E1) dated March 16/48

Voucher No. 299

Agent

Date June 8, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E.1)

June 15, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of the tile purchased in connection with digging a well at the new Alnwick Day School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-377-13-491. E.R. #753.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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June 24th

V. M. Eastwood,
385 Water Street,
Peterborough, Ont.

in account with Willis Smoke
Roseneath, Ont.

Labour digging well at Alnwick School

June 14th	10	hrs. w $1.00 per hour	$10.00
15	10		10.00
16	10		10.00
17	10		10.00
18	10		10.00
21	5		5.00
22	5		5.00
23	5		5.00
24	5		5.00
			$70.00

June 24th

V. M. Eastwood,
385 Water Street,
Peterborough, Ont.

in account with Vernon Marsden
Roseneath, Ontario.

To labour digging well at Alnwick School

June 14th	10	hr. at $1.00 per hour	$10.00
15	10		10.00
16	10		10.00
17	10		10.00
18	10		10.00
21	5		5.00
22	5		5.00
23	5		5.00
24	5		5.00
			$70.00

June 22nd

V. M. Eastwood,
385 Water Street,
Peterborough, Ont.

in account with Elmer Beaver,
Roseneath, Ontario.

To labour digging well Alnwick

June 16th	10	hrs. at .75¢ per hour	$7.50
17	10		7.50
18	10		7.50
21	5		3.75
22	5		3.75
			$30.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 1)

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25-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Credit Voucher #338

Pay to Rice and Mud Lakes Agency Trust Account

Address... Superintendent, Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
June 28	To attached account for labour on well at	
	Alnwick Reserve from Advance accountable	
	cheque 8659 advanced to pay labour.	$170.00

Training Division
JUL 7 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (F1) March 16/48

Agent

Voucher No. 338

Date June 28, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-1

385 Water Street,
Peterborough, Ontario,
June 30, 1948.

415

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Your file 25-3-5(E.1)

Further to your authorization of March 16th last we have to advise that the well is going to cost substantially more than estimated. Accounts for labour to date amount to $312.50 and for material $152.00.

A further advance of $250.00 is applied for.

af.

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1948
P M
REGISTERED

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

R. R753
additional amount
for well

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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C.T. 17A
100 000 5-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO. .....

FILE NO. 25-3-5 (E.1)

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE July 8, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rice & Mud Lake Indian Agency Trust Acct.....	$250.00

Send cheque to:

Mr. V.M. Eastwood,
Superintendent,
Indian Agency,
385 Water St.,
Peterborough, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Further accountable advance in connection with labour for digging well at the new Alnwick Day School. #377

CHARGE TO
VOTE 516 ENC. No. 753.
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E.1)

July 8, 1948.

Mr. V.M. Eastwood, Superintendent,
Indian Agency, Peterborough, Ont.

We have your letter of the 30th ultimo with reference to the well at the Alnwick School. It is noted that the cost will be substantially more than your original estimate. We are forwarding you a further advance of $250.00 and trust this amount will be sufficient to complete the well.

I also attach for your information a letter received from Willis Smoke.

Bernard F. Neary
Superintendent of Education.

FF/MGD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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June 26th

V. M. Eastwood,
385 Water Street,
Peterborough, Ont.

in account with Elmer Beaver,
Roseneath, Ontario.

To labour digging well at Alnwick School

June 23rd	5	hrs. at .75¢ per hour	$3.75
24	5		3.75
25	10		7.50
26	10		7.50
			$22.50

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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July 12th
1948

W. M. Eastwood
385 Water St.
Peterboro

Diggers Well

June 28 Th	½	hrs at	75¢	hr.	= $5.25
" 29 Th	9	"	"	75¢ "	= 6.75
Total	16	"	"	75¢ "	= 12.00

Elmer Dawes
Roseneath
Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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June 26th

V. M. Eastwood,
385 Water Street,
Peterborough, Ont.

in account with Vernon Marsden,
Roseneath, Ontario.

To labour digging well at Alnwick School.

June 25th	10 hr. at $1.00 per hour	$10.00	
26th	10	10.00	
			$20.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Dept.

Pittsburgh Dec. 1st.
1885

Peterborough.

June 28th. 7 Days at $3.00 — $21.00
" 29th. 9 " " " " — 27.00
July 1st. 5 " " " " — 15.00
" 6th. 1 " " " " — 3.00
" 7th. 10 " " " — 30.00
" 9th. 10 " " " — 30.00

Total 42 Days at — $126.00

Thomas Wilson.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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June 26th

W. M. Eastwood,
385 Water Street,
Peterborough, Ontario.

in account with William Smoke,
Roseneath, Ontario.

To digging well at Alnwick Indian Day School.

June 25th	10 hrs. at $1.00 per hour	$10.00	
26	10	10.00	
			$20.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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July 12th
1948

V. M. Eastwood
385 Water St.
Peterboro

Digging Well

June	28	th	7	hrs.	at	100	hr. = 7.00
"	29	"	9	"	"	1.00	" = 9.00
July	5	th	5	"	"	1.00	" = 5.00
"	6	"	7	"	"	1.00	" = 7.00
"	9	"	10	"	"	1.00	" = 10.00
"	9	"	10	"	"	1.00	" = 10.00
"	9	"	10	"	"	1.00	" = 48.00
Total			48	"	"	1.00	"

Willis Smoke
Roseneath
Ont

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. 153-3-5

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #380

Pay to Rice & Mud Lakes Agency Trust Account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE		AMOUNT
July 16/48	To attached accounts for labour digging well		
	for new Alnwick Indian Day School paid from		
	advance accountable cheque 042471		
	Willis Sacks	$49.00	
		20.00	
	Vernon Marsden	48.00	
		20.00	
	Ellar Beaver	12.00	
		22.50	
			$170.50

Training Division
JUL 21 1948

Dept. of Mines & Resources
Indian Affairs Branch
JUL 20 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (illegible) March 16/48

Agent

VOUCHER No. 380 DATE July 16, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

3146 PLEASE QUOTE 2-1

385 Water Street,
Peterborough, Ont.
July 12, 1948.

E/1

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Alnwick Indian Day School.

In reply to file 25-3-5 (E1) of the 8th of July 1948, I am now able to advise that ample water is available at the site of the proposed new school.

Failing to receive firm tenders for the erection of this school, I would suggest the name of S. J. F. McMillan, general contractor, as a foreman carpenter to supervise the erection of this school in accordance with the outline suggested in your letter. I have undertaken to secure from him his willingness to accept the job as foreman carpenter, if same is offered him.

E+T.

You will recall that he tendered on the school last year. He is a resident of Roseneath which is adjacent to the Alnwick Indian Reserve. He has completed a number of private and public buildings under contract but is willing to work on the basis suggested. From inquiry and from personal experience I find him a thoroughly reliable person and capable of completing work of this nature. I would strongly recommend him to the Department.

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.
V M Eastwood

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File: 25-3-5 E.1)

Mr. V.M. Eastwood,
Superintendent, Indian Agency,
385 Water Street,
Peterborough, Ont.

REFERENCE YOUR LETTER JULY TWELVE PLEASE FORWARD SIGNED TENDER FROM S.J.F. McMILLAN STATING AT WHAT PRICE HE IS PREPARED TO SUPERVISE ERECTION OF ALNWICK SCHOOL IN ACCORDANCE WITH OUTLINE SUGGESTED IN MY LETTER OF JUNE EIGHTH.

Chg.Indian Affairs.
FF/MLC

BERNARD F. NEARY
INDIAN AFFAIRS BRANCH.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Building
Electric [illegible]ing
Plumbing
Heating
Painting

S. J. F. McMillan

GENERAL CONTRACTOR

Phone 28

ROSENEATH ONTARIO

Refrigerators
Pressure Systems
Grinders
Hardware

July 27, 1948.

Indian Affairs Branch,
Department of Mines & Resources.
Ottawa, Ont.

I hereby agree to supervise the erection of the new Indian School on the Alnwick Reserve as foreman carpenter at the rate of $1.50 per hour.

Yours very truly,

S. J. F. McMillan.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form 37
R 2793

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, August 6 19 48.

To the Departmental Purchasing Agent, Ottawa, File: 25-3-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Alnwick Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO W. M. Eastwood, Supt., Indian Agency (P.O. Address 385 Water St., Peterborough, Ont.)

Ship to: HASTINGS, Ontario, via C. N. R.

Purpose for which required: Construction of Indian Day School

QUANTITY		UNIT PRICE	TOTAL
650	Bags Portland Cement		

While the cement should be purchased in the usual way, I would recommend that authority be given for local purchase of the following standard supplies used in the construction of our one-room school of this type:-

20	tons	broken Stone
100	"	crushed Stone
4	"	crushed pea stone
45	cubic yards	Sand
230	lin. ft.	4" agricultural weeping tile
20	" "	4" vitrified clay tile
120	" "	6" " " "

I hereby certify that I have personal knowledge that all the above articles are required in the Department... Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the publ... will suffer if it is not made.

SIGNED--

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-1

395 Water Street,
Peterborough, Ontario,
August 4, 1948.

7894

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

With reference to file 25-3-5 (E), as requested in your wire of July 23rd, 1948 I enclose, in the form of a letter, Mr. S. J. F. McMillan's acceptance, agreeing to undertake the supervision of the erection of the new Alnwick Indian Day School at $1.50 per hour and in accordance with outline suggested in Departmental letter of June 8th.

W. [illegible] WOOD
Superintendent,
Rice and Mud Lakes Agency.

af.

REGISTERED

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E)

August 6, 1948.

Mr. V. M. Eastwood,
Superintendent, Indian Agency,
385 Water Street, Peterborough, Ontario.

Alnwick Indian Day School.

Immediately upon receipt of your letter of August 4, a memorandum was forwarded to the Deputy Minister recommending the acceptance of Mr. McMillan as foreman carpenter for the erection of a one-room Indian Day School on the Alnwick Reserve at the rate of $1.50 per hour.

In anticipation of the acceptance of Mr. McMillan's tender, we have today requested the Departmental Purchasing Agent to provide you with 650 bags of Portland cement as required in the standard bill of materials for this school. I am also asking for authority for local purchase for the following items listed in the standard bill of materials:-

20	tons	broken Stone
100	"	crushed Stone
4	"	crushed pea stone
45	cubic yards	Sand
230	ft. (lin.)	4" agricultural weeping tile.
20	lin. ft.	4" vitrified clay tile
120	" "	6" " " " .

As soon as authority is obtained to hire Mr. McMillan, we will forward an accountable advance for $2,000.00 so that necessary work can be begun on the excavation, etc.

I would like the following action taken by you as soon as possible:

(a) Please forward the names of local suppliers for the

.... following

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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following main items in the attached standard bill of materials for this type of school: -

(i) Bricks, Lime, Flue Lining, etc.

(ii) Hardware.

(iii) Lumber, Insulation, etc.

(iv) Millwork.

(v) Paint.

(vi) Furnace

(vii) Plumbing.

You can then forward a requisition attached to one of the two standard bills of materials which I am sending you, listing the names of local suppliers for the information of our Departmental Purchasing Agent.

If there is any other information which you require, I would ask that you call here by Long Distance so that there will be no misunderstanding with regard to any points.

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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29-3-9 (2)

EX'D.

Ottawa, August 6, 1948.

Memorandum:

[redacted]

Alnwick Indian Day School.

Included in our Estimates for 1948-49 is the sum of $14,000.00 for the erection of a one-room school and attached teacher's residence on the Alnwick Indian Reserve, in the Rice and Mud Lakes Agency, near Peterborough, Ont.

Mr. Indian Superintendent Eastwood has been able to obtain a tender from Mr. S. J. V. McMillan, general Contractor of Rosenath, Ont., for the supervision of this building at the rate of $1.50 per hour. Mr. McMillan would supervise the building of the school using Indian and other day labour. The Department would provide all materials through the Departmental Purchasing Agent.

Mr. Indian Superintendent Eastwood remarks as follows concerning this builder:

> "You will recall that he tendered on the school last year. He is a resident of Rosenath which is adjacent to the Alnwick Indian Reserve. He has completed a number of private and public buildings under contract but is willing to work on the basis suggested. From inquiry and from personal experience I find him a thoroughly reliable person and capable of completing work of this nature. I would strongly recommend him to the Department."

I would recommend that you approve the hiring of Mr. McMillan for the erection of this school at the rate of $1.50 per hour.

RFW/KM

Director.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

Dept. of Mines & Resources
OTTAWA
AUG 9 1948
DEPUTY MINISTER

INDIAN AFFAIRS BRANCH

25-3-5 (E)

Ottawa, August 6, 1948.

Memorandum:

DEPUTY MINISTER

Alnwick Indian Day School.

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I would recommend that you approve the hiring of Mr. McMillan for the erection of this school at the rate of $1.50 per hour.

Director.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ER $14,000
Admin
Aux $3,000 - labour
Engineer 25-3-5

(E)

August 10, 1948.

Alnwick Indian Day School.

Mr. V. M. Eastwood,
Supt., Indian Agency,
385 Water St., Peterborough, Ont.

The Minister has approved the hiring of Mr. S.J.F. McMillan at the rate of $1.50 per hour for the erection of our standard one-room Indian Day School with attached teacher's residence on the Alnwick Indian Reserve in your [redacted].

You have already received our letter of August 6 concerning the cement and the action which we would like you to take with regard to supplying the names of local firms for the various items.

It is not necessary for you to retype the articles listed in the standard bill of materials. Prepare an ordinary requisition form with the words:"Standard Bill of Materials as listed on the mimeographed forms attached hereto. Local suppliers for various items are as recommended below". You can then list local firms interested in supplying the items as listed on page 2 of my letter of August 6.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 25-3-5 (E.1)

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE August 11, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Rice & Mud Lake Indian Agency Trust Account...	$3,000.00
	Send cheque to: Mr. V.M. Eastwood, Superintendent, Indian Agency, 385 Water St., Peterborough, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Further accountable advance for labour in connection with the erection of the Alnwick Day School #377

CHARGE TO { VOTE 516 / ALLOTMENT 13-491 / SUB-ALLOTMENT }

ENC. No. 753

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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645

ESTABLISHED 1868 5m-P.P.C.-46-1929

No.
Department of Indian Affairs,
c/c Mr. V. Eastwood, Water Street, Peterborough, Ontario.

BOUGHT OF **THE KINGAN HARDWARE Co. LIMITED**

SHELF AND HEAVY HARDWARE

TERMS

Net

PETERBOROUGH, ONT. CANADA

June 30, 1948

June 10	187 ft.	Rope Sisal $\frac{7}{8}$"	50 lbs.	.45	22.50

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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40-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher 398

Pay to Rice and Mud [illegible] Agency Trust account.

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
June 30	Contra account for rope purchased for	
	mill at the New Brunswick Day School on the	
	Lennox Indian Reserve from advance cheque	22.50
	042471	

Training Division
AUG 17 1948
Indian Affairs Br.

AUG 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that ~~each item~~ of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 ..... dated ... (E1) ... July 8/48 .....

Agent

VOUCHER No. 398 .....

DATE August 7, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADDRESS REPLY TO PURCHASING DIVISION

WMV/RA

CANADA
DEPARTMENT OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

EXD.

9122

PLEASE QUOTE FILE 83703-15-3 Ontario

OTTAWA August 10, 1948.

Indian Affairs Branch

Re: Material for Alnwick
Indian Day School
IAB File 25-3-5

Purchase order for the 650 bags of cement covered by your requisition of the 6th instant will be made shortly. In the meantime it will be in order for Superintendent Eastwood to make the best possible arrangements for the six items of stone, sand and tile.

When delivery has been taken, please send the covering invoice to this office for the usual action.

Department of Mines & Resources
Indian Affairs Branch
AUG 11 1948
P.M.
REGISTERED

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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INDEX NO. 837

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR STANDARD COMBINED ONE CLASSROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Stone, Cement, Masonry, Tile Pipe Etc.

~~20 tons. Broken stone, 3" to 6" dia. for foundation under floor slab.~~

~~100 " Crushed stone 1" dia. for concrete.~~
~~4 " Crushed pea stone 1/8" x 3/8" dia. for slab floor finish.~~
~~45 cu.yds. Sand, clean, sharp for concrete and mortar.~~
80 lbs. Hydrated lime for mortar.
~~650 bags. Portland cement~~
1800 only. Bricks, common, hard burned, red.
150 " " face " " "

NOTE: Above quantities are estimated for the following mixes, etc.

	Cement.	Sand.	Stone
Concrete	1:	2:	4 (1" dia. crushed stone)
Floor slab finish	1:	1:	2 (1/8" to 3/8" dia. crushed stone)
Mortar	1:	3 with 10% hydrated lime.	

Bricks laid 4 courses to 11"

32 lin.ft. Flue lining 8½" x 8½" vitrified clay.
32 " " " " 8½" x 13" " "
~~230 " " 4" agricultural warping tile.~~
~~20 " " 4" vitrified clay tile pipe.~~
~~120 " " 6" " " " "~~

P.O. 33850. Bricks etc 83.10
338:1 Hardware 82.20
338:2 Paint 240.30
Yellow copy mailed Supt Eastwood
20.9.48 KHB

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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HARDWARE ETC.

30	only	Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete
1	"	Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control
1	"	7" dia. stove pipe thimble for kitchen stove pipe
2	"	Flue clean out doors and frames, cast iron, 6" x 9" approx.
300	lin.ft.	Gal. iron flashing strips, 5" wide of 26 gauge
12	pcs.	" " " " 1'6" wide, 7'-0" long, 26 gauge.
5	"	" " sheets, 4'-0" x 8'-0", 26 gauge,for furnace room, door urinal, etc.
873	lin.ft.	5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.
1300	sq.ft.	Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs.appro per 100 ft. approx.
175	lbs.	4" common nails
100	"	3½" " "
50	"	3" " "
400	"	2½" " "
10	"	2" " "
25	"	2½" finishing nails
40	"	2" flooring nails
50	"	2" siding nails

NOTE: If wood siding not used delete above and procure 30 lbs. 1-1/4" galvanized, needle pointed nails for asbestos siding shingles.

40	lbs.	7/8" gal. nails for asphalt shingles
40	"	1-1/2" gal. nails for gypsum wall board
12	rolls	Tarred felt. each roll 432 sq.ft. 12 lbs. per sq.
1600	sq.ft.	Medium weight waxed kraft paper for under wood floors
4	gals.	Caulking compound, grey, that can be painted
20	squares	Asphalt shingles, red, thick butt twin strips 210 lbs. per sq., with sufficient ridge material for ridges 85'-0" long, and starter strip for 150 feet eaves.
425	lbs.	Coal tar pitch for waterproofing concrete walls, in liquid form
50	"	No. 10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:

		High	-	Wide	
7	pairs	2'-1"	x	2'-9"	sash 1-3/8" thick
7	"	1'-2"	x	2'-9"	sash 1-3/8" thick
4	"	2'-1"	x	2'-5"	sash 1-3/8" thick
8	"	2'-5"	x	2'-5"	sash 1-3/4" thick
10	"	3'-0"	x	3'-0"	sash 1-3/4" thick

2 only Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch.

FINISHING HARDWARE

All finishing hardware to be complete with screws to match finish.

10	only	Casement sash fasteners for inward opening sash, rim strike type, combined with pull 1-1/4" x 3" approx. steel, brass finish.
20	"	Sash fasteners for double hung sash, 1-3/4" x 2-3/4" approx. steel brass finish.
30	sets	Storm sash hangers, japanned finish
1	doz.	Sash lifts, bar type, 4" approx.wide, steel brass finish.
1	"	Sash lifts, finger type,2½" approx. wide steel brass finish.
10	only	Casement sash adjusters for inward opening sash, length 10" approx. steel brass finish.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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10	pairs	Butts 3" bright steel for casement sash
8	"	Butts 4" for interior doors, steel, brass finish, ball tipped, loose pin
4	"	As above but 3½"
3	"	Butts 4" for exterior doors opening out, solid brass, ball tipped fast pin
10	only	Interior lock sets, with knobs and two keys, steel brass finish escutcheon plates 2-1/4" x 7" approx. high quality, not more than $2.00 each.
6	doz.	Hooks and eyes (gate hooks) 2" galvanized
5	"	Coat hooks, double, steel, brass finish

NOTE: Officer in charge will select and purchase exterior lock sets suitable for requirements.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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LUMBER, INSULATION ETC.

All dimension lumber to be yard seasoned and dry.

1	pc.	6" x 8" x 16'-0" Cedar No.2 Common, sawn, for mud sills
1	"	6" x 8" x 14'-0" " " " " " " "
4	"	6" x 8" x 12'-0" " " " " " " "

NOTE: Mud sills to be creosoted on job.

All the following dimension lumber and shiplap to be of B.C. fir spruce or pine as available and generally in use in the district for framing sheathing. Hemlock may be used for concrete formwork only unless approved by officer in charge for other work.

The following to be No. 3 Common; dimension lumber dressed 1 side, 1 edge.

285	pcs.	2" x 4" x 10'-0" for concrete formwork
5000	F.B.M.	1" x 8" shiplap " " "

The following to be No. 1 common, dressed 1 side, 1 edge

2	pcs.	4" ▪ 6" x 14'-0" beams for toilets
2	"	4" ▪ 6" x 16'-0" " " "
1	"	2" ▪ 10" x 16'-0" wall sills
4	"	2" ▪ 10" x 14'-0" " "
7	"	2" ▪ 10" x 12'-0" " "
15	"	2" ▪ 10" x 10'-0" " "
15	"	2" ▪ 8" x 16'-0" joist fillers etc.
45	"	2" ▪ 8" x 14'-0" joists
60	"	2" ▪ 8" x 12'-0" joists
20	"	2" ▪ 8" x 10'-0" joists
80	"	2" ▪ 6" x 16'-0" rafters, joists, etc.
45	"	2" ▪ 6" x 14'-0" " " "
70	"	2" x 6" x 12'-0" " " "
4	"	2" ▪ 6" x 10'-0" " " "
100	"	2" ▪ 4" x 16'-0" Studs, wall plates, 9 uts etc.
16	"	2" x 4" x 14'-0" " " " " " "
115	"	2" ▪ 4" x 12'-0" " " " " " "
90	"	2" x 4" x 10'-0" " " " " " "
10000	F.B.M.	1" x 8" shiplap

The following of No. 1 common, dressed 4 sides.

2	"	4" x 4" x 10'-0" for entrance stoops
400	"	lin. ft. bridging etc.
100	pcs.	1" x 6" x 16'-0" ties, ribbons etc.
6	"	1" x 3" x 16'-0" ridge pieces etc.
25	"	2" x 8" x 12'-0" plank floor to toilets
6	"	2" x 4" x 16'-0" for toilets etc.
17	"	2" x 4" x 14'-0" " " "
20	"	2" x 4" x 12'-0" " " "
12	"	2" x 4" x 10'-0" " " "
10	"	1" x 8" x 16'-0" for general use
10	"	1" x 4" x 16'-0" " " "

The following to be of B.C. fir "C" grade or pine "D Selects", dressed 4 sides for trim.

1	"	8" x 8" x 10'-0" basement post
190	lin.ft.	1-1/8" x 8" in long lengths for water table fascia
8	pcs.	1" x 4" x 12'-0" corner boards
8	"	1" x 4" x 10'-0" " "
6	"	2" x 10" x 16'-0" verge boards
4	"	2" x 6" x 10'-0" verge boards
4	"	2" x 12" x 8'-0" for step stringers to stoop
12	"	2" x 4" x 12'-0" for steps
2	"	4" x 4" x 12'-0" for step posts
5	"	1" x 8" x 16'-0" for general use

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900	F.B.M.	1" x 4" T.& G.-V. joint, fir "B & Better"or equal pine
65	sq.ft.	Laid measure F.B.M. not given 1-1/4" x 3" T.& G. porch flooring fir "B & Better" or equal pine
		NOTE: Alternative finished flooring; Officer in charge will select kind.
1350	sq.ft.	Laid measure, F.B.M. not given, maple flooring 13/16" x 2" No. 1 grade, (2nd below "clear")
		OR
		1" x 2" B.C. fir flooring T.& G. Edge grain "B & Better"

Alternative exterior wall finish; Officer in charge will select kind.

2500	sq.ft.	1" x 8" bevel or drop siding, B.C. fir "C" grade; pine or cedar of equal quality.

~~26 Squares Insul-brie Siding, rock granite surface, approx. 3/8" thick; complete with 5 ply asphalt laminated Insul-Board and chemically treated aluminum nails. Colour - Jasper Blende with White Mortar line. (Building Products Limited Insul Brie Siding or equal).~~
~~100 lin. ft. Armoured Corner for Insul Brie Siding.~~

3500	sq.ft.	(to cover) mineral wool insulation in batts with waterproof backs; batts to be thickness of studs 3-3/4" approx.
1000	" "	Fibre wall board, Ten-Test or equal 1" thick in pieces 4'-0" x 8'-0" for sound insulation of ceilings to workshop, furnace and fuel rooms.
275	" "	Asbestos fireproof insulating board 1/4" thick in sheets 4'-0" x 8'-0" to line ceilings of furnace and fuel rooms.
1800	" "	3/8" thick gypsum board, edges prepared for taped joints in sheets 4'-0" x 12'-0" for classroom walls and ceiling.
4000	" "	As above but in sheets 4'-0" x 8'-0"
		NOTE: Supply sufficient tape and cement for applying
3	only	Blackboards each 4'-0" high, 16'-0" long, asbestos slateboard "Black Asbestolite" or equal.

MILLWORK

NOTE: It will be necessary for the firm supplying Millwork to be supplied with a complete set of blueprints and a copy of the specifications for the school building and outside toilets. All dimensions and descriptions of the items required are shown or noted and are to be followed closely. All lumber for Millwork to be of No.1 Factory Cuts, B.C. fir or equal pine.

250	lin.ft.	3/4" x 1-3/4"	bed mould for eaves
250	" "	1" x 3"	fascia board for eaves, etc.
200	" "	3/4" x 1-1/2"	water table, weathered top, cut drip
115	" "	3/4" x 2"	picture mould for classroom
55	" "	1-1/4" x 3"	approx. chalk rail for blackboards
200	" "	1" x 4"	casing for above, etc.
500	" "	1" x 6"	baseboard, bull nose
1000	" "	3/4" x 3/4"	quarter round
36	" "	2" x 4"	approx. porch handrail,weathered top
36	" "	2" x 4"	approx. to stop balusters at bottom
210	" "	1-3/8" x 1-3/8"	porch rail balusters

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2 only Exterior doors 2'-10" x 6'-10" x 1-3/4" thick, top panel glazed at factory with 24 oz. glass, 6 lights, 3 lights wide, 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 3/8" gypsum board, exterior finish of 1" x 8" bevel siding or asbestos shingles. Supply hardwood sill, exterior casings 1-1/8" x 3-3/4", interior casings 3/4" x 3½" bullnose, base block 7-3/4" high.

NOTE: All the following interior doors to be complete with casings, both sides, 3/4" x 3½"; base blocks 7-3/4" high, jamb linings 3/4" x 6" and ½" x 1-¾" moulded stops.

4 only Interior doors 2'-10" x 6'-10" x 1-3/4" thick, 2 panel
2 " " 2'-8" x 6'- 8" x 1-3/4" " " "
4 " " 2'-6" x 6'- 6" x 1-3/8" " " "
1 " Louvre ventilator, opening 1'-3" x 2'-4" as shown on rear elevation
1 " Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on page 32.
1 " Stairs as above from Basement to first floor.
1 " Kitchen dresser, complete in accordance with blueprints and described in specifications - page 33.

NOTE: Stairs and kitchen dresser may be supplied prefabricated or in knock down form as required to meet conditions and as instructed by Officer in charge.

Windows, Storm Sash, and Screens

Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances.

All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames exterior casing 1-1/8" x 3-3/4" interior casing 3/4" x 3½", stools, aprons etc. as shown and described in specifications. Frames of windows to 1st and 2nd floors will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 3/8" gypsum board, outside with 1" x 8" bevel siding or asbestos shingles.

NOTE: All sash 1-3/8" thick except those to group windows in classroom which will be 1-3/4" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galvanized wire cloth.

1 only Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.

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PAINTING

NOTE: Officer in charge will check the following before purchase order is placed, delete items not required and add additional items as necessary to suit materials used in building. Omit exterior wall paint if asbestos shingle-siding is used. Paint or stain for interior trim will depend on kind of wood installed. All colours to be selected on the job.

~~14 gals. Exterior lead and oil paint, 1st grade, for 3 coat work.~~
~~8 " Interior, first grade, semi-gloss paint for classroom walls, ceiling, and basement ceiling, for 2 coat work.~~
~~8 " As above for teachers quarters, hall and cloak rooms~~

5	"	Floor varnish, first grade
10	"	(or materials to make) size-sealer, suitable for gypsum wall board
1	"	Creosote wood preservative
4	"	Linseed oil raw
4	"	" " boiled
4	"	Turpentine
1/2	"	Orange shellac
10	lbs.	Putty
4	gals.	Concrete paint, first class Supply sufficient liquid concrete hardener to treat 1300 sq.ft. surface in accordance with manufacturers directions for 1st class work.

12 gals. white exterior lead and oil paint, first grade, for three coat work.

2 gals. pale green exterior lead and oil, first grade, for three coat work.

6 gals. white interior first grade semi-gloss paint.

4 gals. pale green interior, first grade, semi-gloss paint.

4 gals. pale blue " " " " " "

2 gals. cream " " " " " "

Concrete paint to be light green.

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INDEX NO. 837

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (0°- 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHERS' QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney 1000 series No. 1024, all cast, having a net output at register of 30,300 btu per hour, 23" diameter firepot, 320 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 8" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow, 22 gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 8" x 8" x 8" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 8" diameter smoke pipe

Warm Air Leaders, Elbows, Boots Stack Twisters:

3. 5 - 20" lengths 8" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 8" diameter elbow
1 - 10" x 8" x 8" diameter boot

4. 30 - 20" lengths 12" diameter tin pipe leader with 3 dampers
4 - 30 degree adjustable angle 12" diameter elbows
2 - 12" x 14" x 12" diameter boots
1 - 13" x 3-1/4" x 12" diameter stack twister

5. 20 - 20" lengths 9" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 9" diameter elbows
1 - 12" x 9" x 9" diameter boot
1 - 12" x 3-1/4" x 9" diameter stack twister

6. 3 - 20" lengths 10" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 10" diameter elbow
1 - 12" x 14" x 10" diameter boot

Stack:

7. 3 - 5'-0" lengths of 12" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 8 " floor type with 1 single register box
10. 1 - 10" x 8 " " " " " " " "
11. 1 - 12" x 9 " " " " " " " "
12. 3 - 12" x 14" " " " " " " "
2 - 16" x 4 " baseboard register faces. (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections Shoes;Reg

13. 36'-0" of 22" x 8" x 26 gauge galvanized duct
1 - 30 degree 22" x 8" x 26 gauge galvanized elbow
2 - 22" x 22" x 14" diameter x 6" transformer sections
5 - 30" lengths, 14" diameter x 26 gauge galvanized return air leade
2 - 24" x 24" x 12" x 26 gauge galvanized return air shoes
2 - 16" x 14" floor type return air grilles
2 - 16" x 14" return air register boxes

Miscellaneous
Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from boil

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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BILL OF MATERIALS FOR GRAVITY WARM AIR HEATING SYSTEM (15 to 70) ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model, all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
   1 - 30 degree adjustable elbow, 22" gauge galvanized
   1 - 90 degree elbow, 22 gauge galvanized
   1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
   1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 9" diameter tin pipe leader with 1 damper
   1 - 45 degree adjustable angle 9" diameter elbow
   1 - 12" x 9" x 9" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
   4 - 30 degrees adjustable angle 14" diameter elbows
   2 - 14" x 16" x 14" diameter boots
   1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 10" diameter tin pipe leader with 2 dampers
   2 - 30 degree adjustable angle 10" diameter elbows
   1 - 12" x 10" x 10" diameter boot
   1 - 14" x 3-1/4" x 10" diameter stack twister

6. 3 - 20" lengths 12" diameter tin pipe with 1 damper
   1 - 45 degree adjustable angle 12" diameter elbow
   1 - 14" x 16" x 12" diameter boot

Stack:

7. 3 - 5'-0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 9" " " " " "
11. 1 - 12" x 10" " " " " "
12. 3 - 14" x 16" " " " " "
    2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
    1 - 30 degree 22" x 10" x 24 gauge galvanized elbow
    2 - 22" x 22" x 16" diameter x 6" transformer sections
    5 - 30" lengths 16" diameter x 24 gauge galvanized return air leaders
    2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes
    2 - 24" x 12" floor type return air grilles
    2 - 24" x 12" return air register boxes

Miscellaneous

Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (30° to 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow 22 gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 10" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 10" diameter elbow
1 - 12" x 10" x 10" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
4 - 30 degree adjustable angle 14" diameter elbows
2 - 16" x 16" x 14" diameter boots
1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 12" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 10" diameter elbows
1 - 16" x 16" x 12" diameter boot
1 - 14" x 3-1/4" x 12" diameter stack twister

6. 3 - 20" lengths 12" diameter tin pipe with 1 damper
1 - 45 degree adjustable angle 12" diameter elbow
1 - 16" x 16" x 12" diameter boot

Stack:

7. 3 - 5" - 0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 10" " " " " " "
11. 1 - 12" x 14" " " " " " "
12. 3 - 16" x 16" " " " " " "
2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
1 - 30 degree 22" x 10" x 24 gauge galvanized elbow
2 - 22" x 22" x 16" diameter x 6" transformer sections
5 - 30" lengths 16" diameter x 24 gauge galvanized return air leader
2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes
2 - 24" x 12" floor type return air grilles
2 - 24" x 12" return air register boxes

Miscellaneous:

Nails, hungers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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PLUMBING

2 only — Floor drains for concrete slab 5" thick, 4" cast iron with anti-tilting flat, round grate and integral receptor

1 only — Enamel cast iron sink with single drain board and concealed hangers 20" x 42", waste chromium plated, dual hand operated waste with 7" dia. removable cup strainer and 1-1/2" tail piece, no faucet; Crane "Cottage" C19-231 R or equal.

14'-0" lin ft. 2" wrought iron pipe for sink drain
40'-0" lin.ft. 3" cast iron medium drain pipe
30 lbs. lead for caulking plus oakum

#45

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 16 1940

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Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa, page -2-

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE ..... Allotment .....

SHIP TO .....

Purpose for which required .....

NOTE —Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
(vi)	Furnace (cont'd)				
	[illegible] -214 Simcoe St., Peterborough				
	Turner Hubbard -- 135 Simcoe St. Peterborough				
(vii)	Plumbing				
	M. McMillan-Rosenath				
	Adamson & Dobbin -- 175 Simcoe St., Peterborough				
	Archibald & Richmond-- 389 Peter St. Peterborough				
	J. H. Turner & Sons -- 135 Simcoe St. Peterborough				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. McFarlane

APPROVED—

Director

Form 37—Req. 810 (SEE OTHER SIDE.)

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 16 19 42

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. . . . . .

. . . . . .

Order No. . . . . .

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF erection of standard 2 room Indian Day school with residence on the Almwick Indian Reserve

VOTE . . . . . Allotment . . . . . .

SHIP TO V. M. Eastwood, Superintendent, Rice and Mud Lakes Agency, c/o S. J. F. McMillan, Roseneath, Ont. via Hastings, Ont.

Purpose for which required . . . . . .

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Standard bill of materials as listed on the specification attached hereto.				
	Local suppliers for various items are as recommended below:				
(i)	Bricks, Lime, Tile Lining etc. Cobourg Lumber Co. -- Cobourg. McGill Fuel & Builders Supplies -- 210 Holly St., Peterborough Curtis Bros. -- Park Hill Rd. Peterborough. Peterborough Lumber Co. (tile) (lime) -- Peterborough.				
(ii)	Hardware.--Kinman Hardware--167 Simcoe St. Peterborough Hubert Chown -- 417 George St. Peterborough Higgins Hardware -- 137 Hunter St. Peterborough Fratton Hardware -- 326 George St., Peterborough. M. McMillan -- Roseneath				
(iii)	Lumber, Insulation etc. Cobourg Lumber Co. -- Cobourg Markworth Lumber Co. -- Markworth Beaver Lumber Co. Ltd. -- George St., Peterborough Peterborough Lumber Co. -- Hunter St., Peterborough Armstrong Lumber Co. -- Peterborough				
(iv)	Millwork --Cobourg Lumber Co. -- Cobourg Markworth Lumber Co. -- Markworth Beaver Lumber Co. Ltd., -- Peterborough Peterborough Lumber Co. -- Peterborough Armstrong Lumber Co. -- Peterborough				
(v)	Paint -- M. McMillan, --Roseneath Higgins Hardware -- 167 Simcoe St. Peterborough Fratton Hardware -- 326 George St. Peterborough Higgins Hardware -- 137 Hunter St. Peterborough Hubert Chown -- 417 George St. Peterborough Hoarle & Co. Ltd.--Hunter St. Peterborough				
(vi)	Furnace -- M. McMillan-- Roseneath Adamson & Dobbin -- 175 Simcoe St. Peterborough Archibald & Richmond -- 389 Water St. Peterborough Fred C. Goodfellow -- 379 Water St. Peterborough				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— V.M. Eastwood

APPROVED—

Director

Form 37—Req. 5101 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10625

PLEASE QUOTE
FILE 2-1

385 Water Street,
Peterborough, Ontario,
August 16, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada

As directed in file 25-3-5 (E) of August 6th and 10th I now enclose completed requisition forms with the list of local suppliers for various items listed thereon.

V. [illegible],
Superintendent,
Rice and Mud Lakes Agency.

af.

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25 3-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10632 PLEASE QUOTE FILE 2-1

385 Water Street,
Peterborough, Ontario,
August 6, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Alnwick Indian Day School

Referring to your letter 25-3-5(E) of August 6th, in making inquiry as to the availability of crushed stone, I find there is no supply nearer than Baltimore, Ontario and as yet have not been able to secure information as to whether the firm handling this stone can supply as at the present time they are crushing gravel for the Department of Highways for Ontario.

In discussing the matter with Mr. McVillan he states that his experience with local building has accustomed him to the use of good pit run gravel for cement work. He states that he would guarantee a good job with this particular type of construction and is sure that the wall would stand as long as the building itself. Gravel is available locally as also is sand suitable for concrete work. There would be no difficulty in getting it hauled locally.

In the meanwhile I will continue my inquiry as to the availability of broken and crushed stone.

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1948
A. M.
REGISTERED

W. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency,

af.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E)

Ottawa, August 20, 1948

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Alnwick Indian Day School.

Ministerial approval has been obtained for the erection of the above Indian day school on a day labour basis. I note from your memorandum of August 10th, (file 83703-15-3) that you are issuing a purchase order shortly covering the cement required at this school.

I also note that the broken stone, crushed stone, crushed pea stone, sand, weeping tile and vitrified clay tile can all be purchased by Superintendent Eastwood under local arrangements.

You will note that Superintendent Eastwood has gone to considerable labours in preparing a list of firms which can be approached for quotations on the various items. Please advise whether this office can render further assistance in the speedy filling of this requisition.

We are anxious that these materials be supplied as soon as possible so that this school can be erected before winter closes in.

Bernard F. Neary
Superintendent of Education.

BFN/MCD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Set up another ER $9,000 Phelan's (mark Mr book)

25-3-5 (E)

Ottawa, August 20, 1948.

Mr. V.M. Eastwood,
Superintendent,
Indian Agency,
Peterborough, Ont.

Alnwick Indian Day School

I have for answer your letter of August 16th and also the requisition forms for the supplies required at the above school.

These requisitions were immediately sent to our Departmental Purchasing Agent for his action.

Please find attached a self-explanatory memorandum which has been received from the Departmental Purchasing Agent and which gives you authority to make local purchase of the six items of:

Broken Stone
Crushed Stone
Agricultural weeping tile
Sand
Crushed Pea Stone
Vitrified clay tile.

You will note the quantities required of these items listed in my letter to you of August 6th.

I note that Mr. McMillan can guarantee a good job with pit run gravel for the cement work. In view of this fact, you are authorized to substitute this for the stone otherwise specified.

-2-

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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You can make arrangements to have this hauled locally to the site of the school. An accountable advance has already been sent you for payment of such accounts.

You are also authorized to make local purchase of the form lumber required for the pouring of the concrete so that Mr. McMillan can begin work as soon as the cement arrives. You are also authorized, if necessary, to rent a small cement mixer for use on this job. not to exceed $100.00

We realize only too well the necessity for having this job well under way before winter closes in.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Education August 20/48

516 48 49

13-491 377

25-3-5

Construction of the Alnwick Indian Day School -- $9,000.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form 37
R 3708

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 837103

Order No.

Ottawa, August 6 19 48.

To the Departmental Purchasing Agent, Ottawa, File: 25-3-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Alnwick Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO V. M. Eastwood, Supt., Indian Agency (P.O. Address 385 Water St., Peterborough, Ont.)
Ship to: HASTINGS, Ontario, via C. N. R.

Purpose for which required Construction of Indian Day School

QUANTITY		UNIT PRICE	TOTAL
650	Bags Portland Cement		
	While the cement should be purchased in the usual way, I would recommend that authority be given for local purchase of the following standard supplies used in the construction of our one-room school of this type:-		
20	tons broken Stone		
100	" crushed Stone		
4	" crushed pea stone		
45	cubic yards Sand		
230	lin. ft. 4" agricultural weeping tile		
20	" " 4" vitrified clay tile		
120	" " 6" " " "		

P.O 33239
Yellow copy mailed
Supt Eastwood 23.8.48
ITS

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED D V Sheridan

APPROVED B F Neary
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E.4).

H.Q.D.

Ottawa, August 23, 1948.

Mr. V.M. Eastwood, Supt. Indian Agency,
385 Water St., Peterboro, Ontario.

Attached hereto are vouchers Nos. 338,398, 380, 307.

It is noted that some of the supporting receipts are not signed. Please correct and return to this office for further consideration.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MM.

Encl:

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ESTABLISHED 1882 — Sm-P.P.C.-46-1939

No. 645

Department of Indian Affairs,
c/o Mr. V. Eastwood, Water Str et, Peterborough, Ontario.

BOUGHT OF **THE KINGAN HARDWARE Co. LIMITED**

SHELF AND HEAVY HARDWARE

PETERBOROUGH, ONT.

TERMS: Net

June 24 1948

June 22	1 only	Duble Jack Fence Stretcher	19.00

PAID BY CHEQUE

.....June 24.....1948

The Kingan Hardware Co. Limited

per L. Ledgewick

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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230785-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 196A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #397

Pay to Rice & Mud Lakes Agency Trust Account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
June 22/48	To attached account for fence stretcher	
	purchased from advance chq'g 065701 advanced	
	for roads on Mud Lake Indian Reserve.	$19.00
	Agency cheque 52405	
	C.C.	
	TRUST FUNDS	
	A/C. No. 20	
	AGENCY	
	Goods Received or Services Performed, Prices Fair and Just. Approved for Payment.	
	A. G. LESLIE	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 23025-3 dated Ed.1 Jan. 31/48

Agent

VOUCHER No. 327

DATE June 7, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25--3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-0 (25)

385 Water Street,
Peterborough, Ontario,
August 27, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Duplicate copy not attached

In reply to file 25-3-5 (E4) of August 23rd I am returning herewith Vouchers 397 and 398 together with supporting receipts.

Vouchers 380 and 338 will be forwarded when receipts are obtained.

V. M. EASTWOOD
Superintendent,
Rice and Mud Lakes Agency,
Per:

af.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Copy sent Mr. Eastwood. 25-3-5 (E)

, August 31, 1948.

Dear Sir:

Department of Mines and Resources
Purchase Order # 33239.

The above order covers the supplying of 650 bags of cement for the construction of an Indian Day School near Hastings, Ontario. The cement was to be shipped to Hastings and the account to Mr. V.M. Eastwood, Indian Superintendent, Peterboro, Ontario.

It would be appreciated if we could be advised as to the anticipated date of delivery of this cement.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Canada Cement Company Limited,
Canada Cement Building,
Phillips Square,
Montreal, Quebec.

[illegible]

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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For information of Indian Affairs Branch.
Copy also sent to Mr. V.M.Eastwood.

25-3-5-

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

13627

PLEASE QUOTE
FILE 84053-15-3
Ont.

WMV/HC

OTTAWA August 30, 1948.

Gentlemen,-

Re Millwork for Alnwick Indian Day School

In preparing your quotation for this millwork, you will need a set of blue prints and specifications. These may be obtained upon application to Mr. V.M.Eastwood, Superintendent Indian Agency, 385 Water St., Peterborough, Ont.

AUG 31 1948
P.M.
REGISTERED

Yours very truly,

unsuccessful.

Departmental Purchasing Agent.

Cobourg Lumber Co.,	Cobourg, Ont.
Warkworth Lumber Co.,	Warkworth, Ont.
Beaver Lumber Co. Ltd.,	George St., Peterborough, Ont.
Peterborough Lumber Co.,	Hunter St., "
Armstrong Lumber Co.,	"

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-0

385 Water Street,
Peterborough, Ontario,
September 4, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

In reply to file 25-3-5(E4) of August 23rd I do not return herewith Vouchers 338 and 380 which now have the supporting receipts duly signed.

V. M. EASTWOOD
Superintendent,
Rice and Mud Lakes Agency.
per: V M Eastwood

af.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-1

385 Water Street,
Peterborough, Ontario,
September 3, 1948.

Department of Mines & Resources
Indian Affairs Branch
SEP 8 1948
A. M.
REGISTERED

15017

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Alnwick Indian Day School, File 25-3-5 (E)

As in the course of construction of the above school it will be necessary to employ various workmen subject to Income Taxation and Unemployment Insurance and some Indians to whom it will not apply, it will be necessary to secure a license to purchase Unemployment Insurance Stamps as heretofore it has not been required.

Another point is, will Income Tax deductions at the source be deducted and forwarded directly to Belleville, the Income Tax office for this district?

Another point has arisen in regard to Workmen's Compensation how will this apply in work of this kind as the Dominion Government is the employer? What arrangements will be required?

W. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

af.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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9.A.

SEXTUP. FORM 428 SM-11-48

CANADA CEMENT COMPANY LIMITED · PORTLAND CANADA CEMENT · MONTREAL

CONCRETE FOR PERMANENCE

25-3-5 OUR ORDER No. T 9834

IN CORRESPONDING ABOUT THIS

ORDER ACKNOWLEDGMENT

CANADA CEMENT COMPANY, LIMITED

GENERAL OFFICES, MONTREAL, QUE.

Toronto, Ont., September 4, 1948.

Consign to Department of Mines & Resources,
For Mr. V.M. Eastwood, Superintendent,
Hastings, Ontario.

15912

Route via C.N.R.

Freight rate per 100 lbs. 12 Prepay

We acknowledge with thanks your order as below:

163	Bbls. in Paper Bags

We have entered your order as noted hereon.

Please check the same carefully and advise us if it is not correct. Price is based on present rate of freight and buyer agrees to pay any advance over present rate from our plants to point of shipment specified hereon.

Claims for loss or damage must be accompanied by freight bill, with notation as to loss or damage signed by the railroad agent. No claim will be entertained unless this is done.

Our invoices will include the price of packages and must be paid in full, we will not accept remittances otherwise. We do not repurchase paper bags

In all cases we reserve the right to determine the route of transportation.

To be shipped Rush

From Plant No. 5, Belleville, Ontario.

Department of Mines & Resources
Indian Affairs Branch
SEP 10 1948
P. M.
REGISTERED

Contract No.

Salesman Brown

TERMS OF PAYMENT:—Net cash in 30 days from date of shipment.
If paid within 20 days from date of invoice a discount of 10 cents per barrel will be allowed.

Invoice in quadruplicate to Mr. V.M. Eastwood, Superintendent, Indian Agency, 385 Water Street, Peterborough, Ont.

Any Government tax will be charged extra.

Price per Bbl. including packages: In Paper $ 2.77 F.O.B. Cars our Plant 5

Your Order No. 33239

Freight Prepaid

Dated August 17, 1948.

For Department of Mines & Resources,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E.1)

September 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Alnwick Indian Day School,
Rice and Mud Lake Indian Agency.

Superintendent Eastwood has written to us as follows:

"As in the course of construction of the above school it will be necessary to employ various workmen subject to Income Taxation and Unemployment Insurance and some Indians to whom it will not apply, it will be necessary to secure a license to purchase Unemployment Insurance Stamps as heretofore it has not been required.

"Another point is, will Income Tax deductions at the source be deducted and forwarded directly to Belleville, the income tax office for this district?

"Another point has arisen in regard to Workmen's Compensation how will this apply in work of this kind as the Dominion Government is the employer? What arrangements will be required?"

We would appreciate it if you would supply him with the information he requires. His address is Mr. V.M. Eastwood, Superintendent, Indian Agency, 385 Water St., Peterborough, Ontario.

Bernard F. Neary
Superintendent of Education.

BF/MCD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
OTTAWA

-3-5

64

TO Canada Cement Company Limited,
Canada Cement Building,
Phillips Square, MONTREAL, Quebec.

FILE NUMBER 83703-15-3 Ont

OTTAWA August 17, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. J. M. Eastwood, Superintendent,
Indian Agency,
Hastings, Ontario.

VIA

25-3-5

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. J. M. Eastwood, Superintendent,
Indian Agency,
336 Water Street, Peterborough, Ontario.

F.O.B. Hastings, Ont. QUOTATION OF 11 August 48 DELIVERY REQUIRED BY soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
163	Barrels (652 Bags) Portland Cement Per Bbl.	$2.77	$ 451.51
	30 days net. A discount of 10¢ per barrel allowed for payment in full within 20 days from date of each shipment.		

Department of Mines & Resources
Indian Affairs Branch
AUG 20 1948
P. M.
REGISTERED

VOTE	PRIMARY	OBJECT		
516	13	401		753

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FINANCIAL OFFICER
J. M. [illegible]

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FORM 407 30M 1-48

OUR INVOICE No. 30126

IN CORRESPONDING ABOUT THIS INVOICE PLEASE REFER TO ABOVE NUMBER

CANADA CEMENT COMPANY, LIMITED

CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE

MONTREAL 2, QUE., SEPT. 4 19 48

CONCRETE FOR PERMANENCE

SOLD TO DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONTARIO.

CONSIGNED TO [redacted],
FOR MR. V. M. EASTWOOD, SUPERINTENDENT,
HASTINGS, ONTARIO.

TERMS: NET CASH IN 30 DAYS FROM DATE OF SHIPMENT
INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS AT THE RATE OF 5% PER ANNUM

VIA CNR

OUR ORDER	CONTRACT	SALESMAN	CAR NO.	[redacted] ORDER		PLANT
T 9834		BROWN	CN 404457	33239		5

163 BARRELS PORTLAND CEMENT IN 652 PAPER BAGS @ $ 2.77 PER BBL 451.51

INCLUDING PACKAGES

F.O.B. OUR MILL FREIGHT PREPAID

LESS FREIGHT PPD XXX 12

CTS. PER 100 LBS 68.46

DISCOUNT OF 10C PER BARREL WILL BE ALLOWED AND IS ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID IN FULL WITHIN 20 DAYS FROM DATE OF SHIP. POSITIVELY NO DISCOUNT ALLOWED UNLESS PAID ACCORDINGLY 435.21

DS

Indian Affairs, (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to Canada Cement Company, Limited

Address Phillips Square,

Montreal 2, Quebec.

DATE	SERVICE	AMOUNT
Sept. 4	To attached account for cement purchased for use in the construction of the new Alnwick Indian Day School on the Alnwick Indian Reserve. Inv. #0126.	$435.21
	Last day for Discount Sept. 24, 1948	

Training Division
SEP 14 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs
13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (E) dated Aug. 20/48

.....
Agent

Voucher No. 430

Date September 11, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 25-3-5 (E.1)

OTTAWA September 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER

TREASURY OFFICE
RECEIVED
SEP 14 1948
INDIAN AFFAIRS

Re: Alnwick Indian Day School,
Rice and Mud Lake Indian Agency.

Superintendent Eastwood has written to us as follows:

"As in the course of construction of the above school it will be necessary to employ various workmen subject to Income Taxation and Unemployment Insurance and some Indians to whom it will not apply, it will be necessary to secure a license to purchase Unemployment Insurance Stamps as heretofore it has not been required.

"Another point is, will Income Tax deductions at the source be deducted and forwarded directly to Belleville, the income tax office for this district?

"Another point has arisen in regard to Workmen's Compensation how will this apply in work of this kind as the Dominion Government is the employer? What arrangements will be required."

We would appreciate it if you could supply him with the information he requires. His address is Mr. W.M. Eastwood, Superintendent, Indian Agency, 235 Water St., Peterborough, Ontario.

B F Neary

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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~~25-3-5 (Treas.)~~
25-3-5

OTTAWA, September 14, 1948.

REGISTERED

Mr. V. M. Eastwood,
Superintendent, Indian Agency,
385 Water Street,
Peterborough, Ontario.

[redacted]

Your inquiry re Unemployment Insurance, Income Tax and Workmen's Compensation addressed to the Superintendent of Education has been passed to this office for reply.

You should secure forms T.D.1 or T.D.1A, whichever is applicable, from each of the men working on the above-noted school and deductions from wages should be made in accordance with the information shown thereon. The tax deducted should be forwarded to the local Director of Income Tax monthly, together with a statement showing the source of the deductions and the month it covers. Form T-4-1948 should be supplied at the close of the calendar year to each workman from whose wages a deduction for Income Tax is made. Indians working on a reserve are not subject to Income Tax.

Unemployment Insurance stamps may be purchased from your local Post Office. A copy of the licence is enclosed. Regulations and tables of contributions may be secured from your local office. Indians working on a reserve are not insurable unless they are already in possession of an Unemployment Insurance Book.

All employees of the Dominion Government are covered by the Government Employees' Compensation Act, 1947, which is administered by the Department of Transport. No deduction from pay is collected from Dominion Government employees on account of Workmen's Compensation.

H. Lanchlan,
Chief Treasury Officer.

HAR/K

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADDRESS REPLY TO
PURCHASING DIVISION

WMV/EC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

16677 PLEASE QUOTE FILE 84053-15-3 Cnt.

OTTAWA September 11, 1948.

Memorandum

Indian Affairs Branch

Re building material for Alnwick
Indian Day School. I.A.B.File 25-3-5E.

With further reference to my memorandum of the 11th instant, I wish to advise that there were no quotations on the lime and flue lining.

I would suggest that Superintendent Eastwood arrange for local purchase of these three items, including:

80 lbs. Hydrated Lime for mortar

32 lin. ft. Flue lining, 8½" x 8½" vitrified clay

32 " " " " 8½" x 13" " "

Department of Mines & Resources
Indian Affairs Branch
SEP 14 1948
A.M.
REGISTERED

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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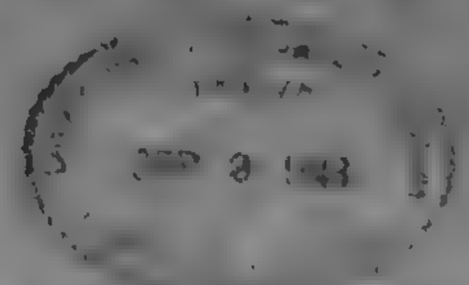
QUO[illegible]

...8405[illegible]mber)

RECEIVABLE UNTIL NOON

Sept 2 1948.

ON HIS MAJESTY'S SERVICE



DEPARTMENTAL PURCHASING AGENT,

Department of Mines and Resources.

OTTAWA,

Canada

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADDRESS REPLY TO PURCHASING AGENT

WMV/EC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE FILE 84053-15-3 Ont.

OTTAWA, September 11, 1948.

Memorandum

Indian Affairs Branch

Re Lumber and Millwork for Alnwick
Indian Day School.
I.A.B. 25-3-5E

One tender only on the above has been received, that of, Peterborough Lumber Co. Limited, Peterborough, Ont., who quote a price of $7,463.90 f.o.b. Hastings, Ont., delivery commencing in seven days and completed as required. It will be noted that on their tender herewith certain substitutions are made.

If this is satisfactory, will you kindly arrange to submit the usual recommendation to council with precis to facilitate the issue of purchase order. While there is no escalator clause in the tender, there may be minor changes in quantities and specifications, or increases in prices between the actual date of the placing of the order, and final delivery. I would suggest that the recommendation to council allow a margin of $200. or $300. to cover possible increases in prices.

Purchase orders for the balance of the requirements, including hardware, paint, lime, brick and flue lining, are being prepared today and copies will go forward in due course.

[signature]

Departmental Purchasing Agent.

N.B. Please return tender with recommendation to Council.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADDRESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 84053-15-3
Ont.

OTTAWA September 11, 1948.

16239

Memorandum

Indian Affairs Branch

Department of Mines & Resources
Indian Affairs Branch
SEP 13 1948
A.M.
REGISTERED

Re Lumber and Millwork for Alnwick
Indian Day School.
I.A.B. 25-3-5E

One tender only on the above has been received, that of, Peterborough Lumber Co. Limited, Peterborough, Ont., who quote a price of $7,463.90 f.o.b. Hastings, Ont., delivery commencing in seven days and completed as required. It will be noted that on their tender herewith certain substitutions are made.

If this is satisfactory, will you kindly arrange to submit the usual recommendation to council with precis to facilitate the issue of purchase order. While there is no escalator clause in the tender, there may be minor changes in quantities and specifications, or increases in prices between the actual date of the placing of the order, and final delivery. I would suggest that the recommendation to council allow a margin of $200. or $300. to cover possible increases in prices.

Purchase orders for the balance of the requirements, including hardware, paint, lime, brick and flue linihg, are being prepared today and copies will go forward in due course.

T.J.S
Hem

W.M. Vincent.

Departmental Purchasing Agent.

N.B. Please return tender with recommendation to Council.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E)

, September 15, 1948.

Mr. V.M. Eastwood, Supt. Indian Agency,
385 Water St., Peterborough, Ontario.

Almrick Indian Day School.

Please find attached a self-explanatory letter from the Departmental Purchasing Agent authorizing you to make local purchase of the lime and flue lining required for the construction of the above school.

I am pleased to note that the cement has arrived and hope that you have been able to begin construction.

We are now requesting authority by Order-in-Council for the acceptance of the tender submitted by the Peterborough Lumber Company Limited for the lumber and millwork required for this school.

Immediately this authority is obtained, a Purchase Order will be issued.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/RM.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E)

September 15, 1948.

TO BE ADDRESSED:

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT funds are provided in the 1948-49 appropriation, Indian Affairs Branch, Mines and Resources, to construct a one-room Indian Day School and teacher's residence on the Almvick Indian Reserve, Rice and Mud Lake Indian Agency, Province of Ontario;

THAT every endeavour has been made to obtain quotations from various firms for the materials required for the building;

THAT the only tender received by the Departmental Purchasing Agent for the lumber and millwork has been from the Peterborough Lumber Company Limited, Peterborough, Ontario. They offer to supply the lumber and millwork required at a cost of $7,463.90 f.o.b. Hastings, Ontario, delivery commencing in seven days and completed as required;

THAT the Purchasing Agent considers the price quoted to be fair and reasonable.

The undersigned, therefore, recommends that authority be granted for the acceptance of the tender of the Peterborough Lumber Company Limited to supply the materials on which they have quoted at a price of $7,463.90 f.o.b. Hastings, Ontario, which due to contingencies will involve an expenditure of approximately $8,000.00. It is essential that these materials be purchased at the earliest possible date in order to allow the erection of the school to be completed before the Christmas term.

Respectfully submitted,

Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Ottawa, September 15, 1948.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL.

Requesting authority to accept a tender from the Peterborough Lumber Company Limited, Peterborough, Ontario, for materials required to construct the Alnwick Indian Day School at a cost of $7,463.90, f.o.b. Hastings, Ontario, which plus contingencies would involve an expenditure of approximately $8,000.00.

Two copies of the Order-in-Council are required by the Indian Affairs Branch.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E).

Ottawa, September 15, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Alnwick Indian Day School.

Reference your 84053-15-3 Ont.
of September 11th.

Please find attached a Submission to Council prepared as requested in your above memorandum. We are quite prepared to accept the substitutions made in the tender received.

Please note that we have provided for contingencies by a margin of some $500.00.

I am also returning the tender as requested by you. I note that the Purchase Orders for the balance of the requirements are being prepared [illegible].

Acting Director.

Encl:

EFV/HM.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Almonick Day
School 5

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADDRESS REPLY TO
PURCHASING DIVISION

GVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 84053-15-3
Ont

OTTAWA 20 September 1948.

Indian Affairs Branch

Re: Alnwick Indian Day School
IAB File 25-3-5 (E)

Requests for quotations were sent to the following firms at Peterborough, Ontario, for heating and plumbing supplies as per pages 10, 10A and 11 of Bill of Materials for One Room Indian Day School:

Heating System and Plumbing

Archibald and Richmond
W. R. Turner and Sons

Heating System Only

Fred O. Goodfellow
Regan and Shaughnessy

To date we have received no replies. Will you please have Superintendent Eastwood secure two or more tenders. When these are received, please submit them to this office for review and necessary action.

for W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E.1)

September 22, 1948.

Mr. V.M. Eastwood,
Superintendent,
Indian Agency,
Peterborough, Ont.

Attached is a copy of a memorandum received from the Departmental Purchasing Agent.

Please endeavour to secure the tenders on the material mentioned in this memorandum.

Bernard W. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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TEL. 2-6278 — 98 BANK ST

25-3 #5

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., SEP 24 1948 194

Department of Mines & Resources,

Room 503 Booth Bldg.,

PA

Our order # 5-9-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Sept.21st.	A 10918			
2	Playground Balls, @ $ 2.20 Each	$ 4 40		
2	Playground Bats, @ $ 1.60 Each	3 20		
	C.N.X.Ppd.Voucher Att'd....	45		
				$ 8 05

Mr.John Louckes,Teacher,
Alnwick Indian Day School,
Cobourg,Ontario.....

Training Division
SEP 25 1948
KB

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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McConnell & Lovett
Freight Agents

Date Sept 6 1915

Aldenville Sask

Aldenville

Load of furniture from

Rough lumber for stores

12

McConnell & Lovett
Freight Agents

Date Sept 10th 1915

Aldenville Sask

Aldenville

Cartage on Cement

652 lbs from Hastings

Thirty Cents 30

9

McConnell & Lovett
Freight Agents

Date Sept 4th 1915

Aldenville Sask

Aldenville

Cartage of 100 yds

of Gravel 325

@ .52½ ¢

7

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to ..... O'Connell & Covert .....

Address ..... Roseneath, Ontario .....

DATE	SERVICE	AMOUNT
	To attached accounts to cartage to materials	
	to the site of the new Almdick Indian Day	
	School:	
	Sept. 4, 6, and 10 cartage of gravel	52.25
	Sept. 6 cartage of lumber	4.00
	Sept. 9 and 10 cartage of cement	39.00
		$95.25

Treasury Division SEP 29 1948 Br.

SEP 27 A.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (E) dated .....

..... Agent

Voucher No. 447

Date ..... September 24, 1948 .....

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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RG 10, Volume 6115, file 377-5, part 4)
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Form No. I. A. 783
Requ. No. 3444

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending September 11, 1948.

#1

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
									hr.	Brought forward.							
J.F.McMillan	foreman carpenter				9	9		18	1.50	27.00	.12			26.88	.09		J.F.McMillan
Down	ass't foreman carpenter				3			3	1.10	3.30	.04			3.26	.05		H. Down
Linton	carpenter				9			9	.90	8.10	.06			8.04	.05		Robt Linton
E.Mouncey	labourer				10	10½		20½	.70	14.35	.12			14.23	.09		Archie Mouncey
														52.41			

Agency Cheque $2422 issued for Unemployment Insurance Stamps $1.14

TOTAL

Cheque No. 076201 2988.80
52.41
Balance 2936.39
1.14
J.F.McMillan

Vote..

Allotment..

Payment Approved

FOREMAN

Agency Rice and Mud Lakes

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)
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Form No. I.A. 702
Regs. No. 1246

RETURN OF LABOUR on the Aiwick Indian Day School on Aiwick Reserve

for week ending September 11, 1948.

6
Ft. 1

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Thomas Marsden	labourer				5½	5		10½	.70	7.35	agency Lyon's 2415	Thos. Marsden
Alden Sigwin	labourer				5½			5½	.70	3.85	" " 2416	
										11.20		

The above do not possess Unemployment Insurance Books.

Authority 25-3-5 (E) from advance account table cheque 076201

Cheque No. 076201 3000.00
11.20
Balance 2988.80

F. Sweetman
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

L. H. Bastien
AGENT

25-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #455

Pay to Rice and Mud Lakes Agency Trust Account

Address Superintendent, Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
Sept. 11/48	To attached paylist for wages at the new	
	Alnwick Indian Day School	
	Indian employees	11.20
	Non-Indian employees	52.41
	Unemployment Insurance Stamps	1.14
		$64.75
	paid from advance accountable cheque 076201	

SEP 29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E.) dated .....

Agent

Voucher No. 455

Date September 28, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I. A. 703
Reqn. No. 5446

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending September 25, 1948.

#2

NAMES	Nature of Employment or Trade (Number in Family)	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
									hr.	Brought forwd.							
S. J.F.McMillan	foreman carpenter	9	9	7	9			34	1.50	51.00	.24	2.99		47.81	.18	Agency Cheque 52426	J.F.McMillan
W. Lown	Ass't foreman carpenter		5	9	9			23	1.10	25.30	.18			25.12	.13	52427	W. Lown
Robert Linton	carpenter	9	9	8	9			36	.90	32.40	.24			32.16	.18	52428	Robt Linton
														$105.09			

Unemployment Insurance Stamps paid by Agency Cheque 52429 $1.26

Authority 25-3-5(e) from advance accountable cheque 076201

TOTAL

Cheque No 076201 2887.65
106.35
Balance 2781.30

J.F.McMillan
FOREMAN

Vote..
Allotment
Payment Approved

Agency Rice and Mud Lakes
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. H. Paudash
AGENT

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Form No. I. A. 783
Requ. No. 3444

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending September 25, 1948.

#2

NAMES	Nature of Employment	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Days or Hours	Monthly, Weekly, Daily or Hourly Rate per	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	
										Brought forward.							
S. J.F.McMillan	foreman carpenter	9	9	7	9			34	1.50	51.00	.24	2.95		47.81	.18	agency cheque S2426	J.F.McMillan
H. Down	Ass't foreman carpenter		5	9	9			23	1.10	25.30	.18			25.12	.13	S2427	H. Down
Robert Linton	carpenter	9	9	9	9			36	.90	32.40	.24			32.16	.18	S2428	Robt Linton
														$105.09			

Unemployment Insurance Stamps paid by Agency Cheque S2428 $1.26

Authority 25-3-5(a) from advance accountable cheque 076201

TOTAL

Cheque No 076201 2887.65
106.35
Balance 2781.30

J.F.McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Mics and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702
Regn. No. 1256

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending September 25, 1948

#2

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Thomas Marsden	labourer	9	9	9				27	.70	18.90	agency dupe S2423	Thos. Marsden
James Bigwin Sr.	labourer	9	9	9				27	.70	18.90	S2424	James Bigwin
Alex Comego	labourer		5	9				14	.70	9.80	S2425	Alex Comego
										$47.60		

The above do not possess unemployment insurance books.

Authority 25-3-5 (E) from advance accountable cheque C76201

Cheque No. C7201 2935.25
47.60
Balance 2887.65

J. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Mica and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. Macdonald
AGENT

25-3-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #456

Pay to Rice &Mud Lakes Agency Trust Account

Address Superintendent, Rice and Mud Lakes Agency

DATE	SERVICE	AMOUNT
Sept. 25/48	To attached xxxxxx paylists for wages paid	
	on the new Almwick Indian Day School for week	
	ending September 25, 1948	
	Indian labour	47.60
	Non-Indian labour	105.09
	Unemployment Ins. Stamps	1.26
		$153.95
	paid from advance accountable cheque #076201	

Training Division
SEP 28 1948
Indian Affairs Br.

SEP 29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (2) dated .....

.....
Agent

VOUCHER No. 456

DATE September 28, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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G. C. FLOYD CURTIS
Phone 6913

Agent [redacted]
Sewer Pipe, Flue Lining
Booth Shale Brick

PHONE 5881

CURTIS BROTHERS

Manufacturers of
HIGH GRADE RED AND WHITE STOCK BRICK AND DRAIN TILE
EXCAVATING CONTRACTORS — EXCAVATING — GRADING

[redacted]

M. J. STANLEY CURTIS
Phone 4518

Crushed Rock
Stone, Sand
Gravel, Top Soil

Department of Mines Resources,
V.M.Eastwood,
Peterborough.

Peterborough, Ont. Sept. 21 1948

Order # $3850

Sept.	21	To.-1800	common	hard	red	brick	@	42.00	per.M.	75.60
"	"	To - 150	face	"	"	"	"	50.00	" "	7.50
										$ 83.10

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to Curtis Bros.

Address Box 809

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Sept. 21/48	To attached account for brick supplied for building new Alnwick Indian Day School on the Alnwick Indian Reserve.	$83.10
	Cheque 33820	

Treaties Division
SEP 29
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (E) dated .....

.....
Agent

VOUCHER No. 453

DATE Sept. 27, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19743 PLEASE QUOTE
FILE 2-1-2(25)

385 Water Street,
Peterborough, Ontario.
September 25, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Dept. Mines & Resources Indian Affairs Branch
SEP 27 1948
P. M.
REGISTERED

Re: Alnwick Indian Day School -- [illegible] (El)

Attention Col. B. F. Neary

Authority is sought for delivery by truck of the lumber, insulation etc. to be ordered from the Peterborough Lumber Company at Peterborough at an additional cost of $200.

The tender submitted was for delivery at Hastings, Ontario the nearest rail-point to the site of the construction, a distance of twelve miles.

In delivering these materials the minimum requirement would be eighteen truck loads as there is 40000 feet of lumber plus sash, asbestos insulation, window frames, doors etc. All these materials will not possibly be available when required necessitating possibly additional loads and shipments. If shipped by rail to Hastings, it will have to be transhipped to the site of the school necessitating additional handling and the additiona cost of this transportation. I do not think it can be done for less than $6.00 or $7,00 a load and the trucks available at Roseneath are much smaller than the delivery trucks of the Peterborough Lumber Company. I would estimate that possibly there would be 25 loads costing approximately $150.

In every way the deliyery by truck from Peterboraugh would be more satisfactory and with less handling of the materials.

A.M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

af.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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E OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

25-3-5

19745

PLEASE QUOTE
FILE 2-1-2 (25)

385 Water Street,
Peterborough, Ontario,
September 24, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1948
P.M.
REGISTERED

On receipt of letter file 25-3-5 (E) dated 22nd of September 1948 to which was attached a copy of a memorandum received from the Departmental Purchasing Agent, I contacted the firms listed in this memorandum in regard to submitting tenders for the heating system and plumbing for the Alnwick Indian Day School on the Alnwick Indian Reserve.

The firm of Archibald and Richmond were not interested as they had too much work on hand. W. R. Turner and Sons are submitting a quotation immediately. They did not think they had sufficient time for making their quotation on receipt of the original letter. Fred O. Goodfellow will either submit his tender or write his reasons for not doing so. Regan and Shaughnessy are not interested having too much work on hand at present.

I submitted the name of M. McMillan, plumbing, sheet metal work and heating contractor of Roseneath as interested in making a quotation. He apparently has not received a request to do so and would be interested in making a quotation.

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

A.F.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E.1)

October 1st, 1948.

Mr. V.M. Eastwood,
Superintendent,
Indian Agency,
Peterborough, Ont.

Alnwick Indian Day School

We have already applied for an Order in Council to authorize acceptance of the tender of the Peterborough Lumber Company for an amount of $7,463.90. This included delivery of the material at Hastings.

Has the firm taken this matter into account when suggesting that it would cost an additional $200. to have delivery made by truck?

We are advising the Purchasing Branch regarding the contents of your letter of September 24th in connection with tenders for the heating and plumbing systems at the new Alnwick Day School.

Philip Phelan
Chief, Training Division.

PF/MCD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E.1)

October 1st, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Alnwick Indian Day School. Your file
84053-15-3 Ont.

On receipt of your memorandum of September 20th, we submitted the names mentioned in your memorandum to Superintendent Eastwood.

We have received his reply today stating that the firms of Archibald and Richmond and Regan and Shaughnessy are not interested in quoting as they have too much work on hand.

W.R. Turner and Sons will submit a quotation at an early date.

Fred C. Goodfellow will either submit a tender or advise his reasons for not doing so.

Superintendent Eastwood states that M. McMillan, Plumbing, Sheet Metal Work & Heating Contractor, Roseneath, is interested in forwarding a quotation. Please give his request immediate consideration.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

25-3-5

19744

PLEASE QUOTE
FILE 2-1-2(25)

385 Water Street,
Peterborough, Ontario,
September 25, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1948
REGISTERED

Re: Alnwick Indian Day School - Plans 25-3-5(FX)

Attention Col. B. F. Neary

Would you kindly forward to this office four sets of plan 865 and specifications.

V. M. EASTWOOD
Superintendent,
Rice and Mud Lakes Agency.

ar

Sent on Sept 30/48
A.P.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

25-3-5

22089 PLEASE QUOTE FILE 2-1-2

E1

The Secretary
Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ontario

Re ;Alnwick Indian Day School

Referring to File No.25-3-5 (EI) of 1 October 1948 may I please be advised,at the earliest,the name of the successful tender for the plumbing for the above school.

The footings are completed and the forms for the cement work will be completed to-day.Cement will be poured by to-morrow night.The plans call for floor drains and these will be required within the next week,when the floor is poured.

As the floor drains appear to be connected with the septic tank they should be provided with traps.The plans do not show these,nor do the appear in the Bill of Materials.

Superintendent
Rice and Mud Lakes Agency

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

25-3-5 (E 1)

Ottawa October 6 1948

Mr V M EASTWOOD
Superintendent Indian Agency
385 Water Street Peterboro Ontario

RECEIVED LETTER FROM YOU TODAY REQUESTING NAME OF SUCCESSFUL TENDERER FOR PLUMBING FOR ALNWICK SCHOOL -stop- NEITHER DEPARTMENTAL PURCHASING AGENT FOR EDUCATION DIVISION HAS YET RECEIVED ANY TENDER FROM FIRMS MENTIONED YOUR LETTER SEPTEMBER TWENTY FOURTH - stop- TENDER FORM WAS ALSO FORWARDED TO M McMILLAN WHO HAS NOT YET REPLIED -

PP/EM

Charge Indian Affairs

Philip Phelan
CHIEF EDUCATION DIVISION

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (K1)

, October 9, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Alnwick Indian Day School.

Reference your file 84053-15-3.

In connection with the shipment of the material ordered from the Peterborough Lumber Company Limited for the construction of the new Indian Day School at Alnwick with teacher's residence, I attach for your consideration a letter dated October 5th received from the Superintendent, Mr. Eastwood and also a copy of a letter to him dated October 2nd from the Peterborough Lumber Company.

When replying please return the attached letters.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs, (RG 10, Volume 6115, file 377-5, part 4)

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THE PETERBOROUGH LUMBER Co.
LIMITED

SASH · DOORS FRAMES
BUILDERS SUPPLIES
ROOFING SUPPLIES
STORE FIXTURES
INSULATION CEMENT
BUILDING AND
INSULATING BOARDS

Rough and Dressed Lumber

PETERBOROUGH, ONT.

Oct. 2, 1948.

Mr. V. M. Eastwood,
385 Water Street,
City.

Dear Sir: Re-Alnwick Indian School and Teachers' Residence.

In arriving at the cost of transportation of the material covered by your list, we use the following basis for arriving at our cost for delivery to Hastings:

2 carloads at approximately $20.00 per carload equals $40.00
3 truckloads to consist principally of millwork and builders' supplies..... $54.00

Total of..... $94.00

Should this material all be hauled from Peterborough direct to the job at Alnwick, we estimate it will require a total of 17 truckloads @ $18.00 per truck-load, making a total of.....$306.00
By subtracting from this amount, the figure named above of.....$ 94.00

There is a difference of.....$212.00

and we suggested to you that we would undertake delivery at the round figure named of $200.00 rather than the $212.00 shown above.

As you are doubtless aware, in making shipments of lumber we use the milling in transit basis, which gives us the benefit of the through rate from the point of origin of the lumber direct to the destination (Hastings) which means in turn we have to pay a stop-off charge only of not more than 2c per hundred, and this in turns enables us to transport by rail on a much lower basis than were to pay the local rate from Peterborough to Hastings. You will

ALL QUOTATIONS SUBJECT TO PRIOR SALE OR CHANGE OF PRICE WITHOUT NOTICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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notice we have figured on 2 carloads and 3 truck loads of stock other than the lumber to arrive at our original delivered price.

The price of $18.00 per truck load is arrived at by using our out-of-pocket cost for the operating of our large trucks, of 25c per mile, and you will appreciate that this amount does not pay for the actual running of these large vehicles, but it is not our thought at any time to make a profit out of trucking. Hence the basis above used which we can assure you is a loss item with us at the end of the year.

It actually would be to our advantage to suggest that you permit us to make delivery by car to Hastings, but on the other hand realize it would not be nearly as convenient for you, and the material itself would be re-handled several times, which in the case of millwork and builders' supplies we believe would be to the disadvantage of your Department. For this reason we feel we have an obligation to you to suggest that the trucking basis is much more advantageous to you in the long run.

We trust the above explanation clarifies the situation as it applies to the most advantageous way for all concerned in arranging to get the material for this job delivered.

Yours very truly,

THE PETERBOROUGH LUMBER COMPANY LIMITED

FJO/F

Sec'y-Treas.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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E OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

22398

PLEASE QUOTE
FILE 2-1-2

385 Water Street
Peterborough, Ontario
5 October 1948

Department of Mines & Resources
Indian Affairs Branch
OCT 7 1948
P.M.
REGISTERED

The Secretary
Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ontario

Almwick Indian Day School

In reply to File No.25-3-5 (E.I) of 1st October 1948 I inclose an explanatory letter from Mr.Overend of the Peterborough Lumber Company Limited setting out his costs of delivery by truck to the site of the new school,as opposed to costs to the nearest rail-point at Hastings,Ontario which is ten mile distant.

As he points out in his letter he is asking for the sum of $200.00 for trucking to the site of the school.

If the materials are shipped by rail to Hastings the best arrangement I can make is to hire trucks to draw the material from Hastings to the Reserve ,a distance of ten miles, at the rate of $2.50 an hour for the use of the truck and driver with at least two helpers to unload cars,load and unload trucks.This would be $3.90 an hour. The trucks would not be as large as the Peterborough Lumber Company trucks which are specially equipped with rollers etc. for handling lumber. The 17 truckloads as carried by the P.L.Company might make up about 25 loads with the size of load limit of the trucks I would be able to hire at Roseneath.In addition to this there will most likely be extra trips for materials not available which may be shipped later.

To load at the box car,travel ten miles,unload and return I estimate the time required would be an hour and a half, to two hours.Cost per trip $7.00 to $8.00
At $8.00- for 24 trips - $192.00.

The latter method would insure the material being delivered on the site with less handling and as required. Hardware,paint and materials not included in the lumber and millwork could be forwarded on the P.L.Trucks as it arrives,which they have consented to do.

Extra trips will,no doubt,be required with supplies

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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in urgent need.

I would recommend that the Peterborough Lumber Company offer be accepted.

W.J. Eaton

Superintendent
Rice and Mud Lakes Agency

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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25-3-5 (E1)

, October 9, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Alnwick Indian Day School.

Reference your file 84053-15-3.

In connection with the shipment of the material ordered from the Peterborough Lumber Company Limited for the construction of the new Indian Day School at Alnwick with teacher's residence, I attach for your consideration a letter dated October 5th received from the Superintendent, Mr. Eastwood and also a copy of a letter to him dated October 2nd from the Peterborough Lumber Company.

When replying please return the attached letters.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADDRESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

24066

PLEASE QUOTE
FILE 84053-15-3
Ont.

OTTAWA October 13, 1948.

Memorandum

Indian Affairs Branch

Re Purchase Order No. 34770
Alnwick Indian Day School
I.A.B. 25-3-5.

Please find herewith copies of the above purchase order. It will be noted that we asked the vendor to consult Mr. Eastwood regarding method of shipment, so that it will be in order to him to arrange for transportation at the $200.00 rate mentioned in his letter of the 5th instant addressed to the Secretary, Indian Affairs Branch. Likewise the quoted price of $7463.90 did not include certain items which were not priced, and we therefore asked the Treasury Officer to encumber for the full amount of $8,000.00 as per P.C. 4510.

OCT 15 1948
P M
RECEIVED

W. M. Vincent

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (R)

, October 18, 1948.

Mr. V.M. Eastwood,
Supt. of Indian Agency,
385 Water St.,
Peterboro, Ontario.

Almvick Indian Day School.

Please find attached a self-explanatory letter from the Departmental Purchasing Agent concerning the payment of transportation charges as raised in your letter of October 5th.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the Aiawick Indian Day School on Aiawick Reserve

for week ending October 9, 1948 #4

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
S.J.F.McMillan	foreman carpenter	9	9	9	9			36	1.50	54.00	.28	3.50		50.22	.28	S.J.F.McMillan	
W. Down	Ass't foreman carpenter	9	9	9	9			36	1.10	39.60	.28	1.40		37.92	.28	W. Down	
														$88.14			
														.81			
														$88.95			
	Unemployment Insurance Stamps purchased									1.68							
	Refund on old denominations of Ins. Stamps									.87							
	Balance paid by agency cheque									.81							
	Authority 25-3-5(E) from advance accountable cheque 076201																
	TOTAL																

Cheque No. 076201 2477.66
88.95
Balance 2388.71
S.J.F.McMillan
FOREMAN

Vote
Allotment
Payment Approved

Agency Aiice & Mud Lakes
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A.J.McCauley
AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 702
Regs No. 1246

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending October 9, 1948

#4

NAMES	Occupation	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Thomas Marsden	labourer	9	9	9	9			36	.70	25.20	Thos. Marsden	
James Biguin Jr.	"	9	9	9	9			36	.70	25.20	James Biguin	
Alex Comego	"	9	9	9	6			33	.70	23.10	Alex Comego	
										$73.50		

The above do not possess Unemployment Insurance Books

Authority 85-3-5(E) from advance accountable cheque 076201

Cheque No. 076201 2551.16
73.50
Balance 2477.66

J.E. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Alnwick and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A.J. Badour
AGENT

377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher 472

Pay to Rice & Mud Lakes Agency Trust account

Address Superintendent,

Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
October 7,	To attached paylists for wages paid on the new	
	Alnwick Indian Day School for week ending	
	October 7, 1948	
	Indian Labour	73.50
	Non-Indian Labour	78.14
	Less Overpayment Ins. Stamps	.81
		152.45
	Paid by agency cheque from Ottawa	
	cheque 076201	

OCT 15 [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-54-1 Dated .....

Agent

VOUCHER No. 472

DATE October 13, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #464

Pay to Rice & Mud Lakes Agency Trust account.

Address Superintendent, Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
September	To attached receipt for income tax deducted	
	from paylists for labour on the new Alnwick	
	Indian Day School during the month of September	
	paid by agency cheque 52431 from advance	
	cheque 076201	$2.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (1) dated .....

.....
Agent

VOUCHER No. 464

DATE October 12, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I. A. 703
Acqn. No. 3444

RETURN OF LABOUR on the Alawick Indian Day School on Alawick Reserve

for week ending October 2, 1948

#3

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	Income Tax	Other	Net Salary	U.I. Employer Share		WITNESS
										Brought forwd.							
S.J.F.McMillan	foreman carpenter	9	9	9	8	8		43	1.50	64.50	.30	5.40		58.80	.22	D.F.McMillan	
W. Down	ass't foreman carpenter	9	9	9	8	8		43	1.10	47.30	.30	2.90		44.10	.22	W. Down	
R. Linton	carpenter	9	9	8	8	2		36	.90	32.40	.30			32.10	.22	Robt Linton	
														135.00			
Unemployment Insurance Stamps paid by Agency Cheque S-2438														1.89			
Authority 25-3-5(E) from advance accountable cheque 076201																	
TOTAL																	

Cheque No. 076201 2689.05 / 136.89

Balance

D.F.McMillan
FOREMAN

Vote..

Allotment.....

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 762
Reqs. No 1256

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending October 2, 1948

Pay list No 3.

NAMES	Nature of Employment or Rank	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alex. Conego	Labourer	9	9	9	9	8	-	43	.70	30.10	Alex Conego	
Thomas Marsden	"	9	9	9	8	8	-	43	.70	30.10	Thos. Marsden	
James Bigwin Sr.	"	9	9	9	8	8	-	43	.70	30.10	James Bigwin	
										90.30		

The above do not possess unemployment insurance books

Authority 25-3-5 (E) from advance accountable cheque 076201

Cheque No. 076201 2773.35 90.30 2683.05

Balance

E D McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Lake Manuel Lake

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #463

Pay to Rice & Mud Lake ... ency Trust ... ccount

Address Superintendent, Rice & Mud Lakes Agency

DATE	SERVICE	AMOUNT	
Oct. 2/48	To attached paylists for wages paid on the		
	new Alnwick Indian Day School for week ending		
	October 2, 1948		
	Indian Labour	90.30	
	Non-Indian labour	135.00	
	Unemployment Ins. stamps	1.89	
		$227.19	
	paid by money cheque from advance		
	cheque 076801		

OCT 30 1948 Indian Affairs Branch

OCT 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-51 Dated .....

.....
Agent

Voucher No. 463

Date October 12, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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BUSINESS AND RESIDENCE PHONE
8745 3616

FACTORY: GEORGE STREET NORTH

PETERBOROUGH, ONT. October 15 1948
377 BETHUNE STREET

M Alnwick Indian Reserve
Mrs V. M. Eastwood
385 Water St. Peterborough Ont.

IN ACCOUNT WITH **J. HOWARD HALL**

MANUFACTURER OF CONCRETE PRODUCTS

WELL TILE REDUCERS AND CAPS CULVERT TILE HALF LENGTHS MADE TO ORDER

ACCOUNT NO

TERMS CASH 5% ON OVERDUE ACCOUNTS

2.

May	27	3 Tile 30"x36" @ 7.50	22	50
		8% Tax	1	80
			24	30

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Credit Voucher #487

Pay to Miss and Mud Lakes Agency Trust account.

Address Superintendent, Miss and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
Oct. 15	To attached account for tile purchased for the	
	Maliseet New Brunswick Indian Day School	
	on the Maliseet Indian Reserve. Paid by agency	
	cheque 52461 from advance accountable cheque	
	042471	$24.30

Division

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-51 Dated July 2/49

Agent

Voucher No. 437

Date October 19, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

25-3-5

PURCHASE ORDER

CANADA

E 4

TO Searle & Co. Ltd., Atten. J.C.Archibald,Mgr.
Hunter St., Peterborough, Ont.

FILE NUMBER 34053-15-3 Ont.

OTTAWA Sept. 11, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO V.M.Eastwood, Superintendent, Indian Agency,
c/o R.J.F. McKillan, Roseneath, Ont.
Via Hastings, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO V.M.Eastwood, Superintendent, Indian Agency, 385 Water St., Peterborough, Ont.

F.O.B. Hastings, Ont. QUOTATION OF 28th ult. DELIVERY REQUIRED BY Consult V.M. Eastwood

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Alnwick Indian Day School and Teacher's residence.		
	Paint, etc., as per attached list of materials attached. Page 7A.		$240.00

Department of Mines & Resources
Indian Affairs Branch
SEP 17 1948
A. M.
REGISTERED

MV/MC

NOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	492		783

1434

FOR COMPTROLLER OF THE TREASURY

COPY FOR RECEIVING OFFICER

NO. 33852

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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WINDSOR. WINNIPEG

BRANTFORD, ONT.

WARTIME PRICES AND TRADE BOARD
LICENCE No. 600816

DELIVERED TO Mr. W. M. Eastwood,
Superintendent, Indian Agency
c/o S. J. F. McMillan,
Roseneath ORDER NO. 33152
Ont.

SOLD TO Department of Mines & Resources,
c/o Mr. W. M. Eastwood, Indian Agent,

ADDRESS 335 Water Street,
Peterborough, Ontario.

DATE October 14/48

Invoice #1339A
White 9043, 9044

TERMS — SHIP VIA — SALESMAN JSY

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

1 - 1 gal.	SCARFE'S #729 House Paint	4.95	59.40
2 - 1 gal.	SCARFE'S #713 House Paint	4.95	9.90
6 - 1 gal.	Extra-lite Semi Gloss White	3.31	19.86
4 - 1 gal.	Extra-Lite Semi Gloss #308	3.31	13.24
4 - 1 gal.	Extra-Lite Semi Gloss Blue Scarfelite	3.31	13.24
2 - 1 gal.	Extra-Lite Semi Gloss #121	3.31	6.62
5 - 1 gal.	Brantine 3-4 Hr. Varnish	4.30	26.50
10 - 1 gal.	SCARFE'S #4430 Primer Sealer	3.05	30.50
1 - 1 gal.	Creosote		1.10
2 - 1 gal.	SCARFE'S Orange Shellac	1.11	2.22
4 - 1 gal.	Raw Linseed Oil	3.10	12.40
4 - 1 gal.	Boiled Linseed Oil	3.12	12.48
4 - 1 gal.	Pure Turpentine	.96	3.84
10 - lbs.	Pure Putty	.10	1.00
4 - 1 gal.	SCARFE'S #7257 Floor Enamel	4.90	19.60
3 - 1 gal.	Control.	2.80	8.40

$241.30

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-6

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to Soanes & Co. Limited.

Address Brantford, Ontario.

DATE	SERVICE	AMOUNT
Oct. 14, 48	To attached account for paint etc. supplied	
	for the new Alnwick Indian Day School on the	
	Alnwick Indian Reserve as per order #33352	
	file 94253-15-3 dated Sept. 11 1948	240.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated [illegible]

Agent

Voucher No. 439

Date October 21, [illegible]

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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COBOURG LUMBER CO.

COVERT STREET

PHONE

LUMBER, MILLWORK, SHEETROCK, CEMENT, LIME, ROOFING, SEWER TILE, SASH, DOORS;
DONNACONA, BUILDERS' SUPPLIES OF ALL KINDS.

COBOURG, September 30th 194 8

SOLD TO Department of Mines & Resources
C/O Mr. V.M.Eastwood
Water Street. Peterborough

TERMS CASH. ACCOUNTS DUE WHEN RENDERED. PROMPT SETTLEMENT REQUIRED.

Sept 14th	To 16 Pcs 8½ x 8½ Flue Lining	16	00
	" 16 Pcs 8½ x 13 " "	24	00
		40	00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to Cobourg Lumber Co.

Address Covert Street,

Cobourg, Ontario.

DATE	SERVICE	AMOUNT
Sept. 20	To account account for material supplied for	
	the new Alnwick Indian Day School on the Alnwick	
	Reserve	240.00
	Dept. Purchasing Agent file 84053-15-3(Ont) 11 Sept. 48	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(Ed) dated 15 Sept. 48

Agent

Voucher No. 490

Date October 21, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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COBOURG LUMBER CO.

COVERT STREET

PHONE [redacted]

LUMBER, MILLWORK, SHEETROCK, CEMENT, LIME, ROOFING, SEWER TILE, SASH, DOORS;
DONNACONA, BUILDERS' SUPPLIES OF ALL KINDS.

COBOURG, September 30th 194 8

SOLD TO Department of Mines & Resources
C/O Mr.V.M.Eastwood
Water Street.Peterborough.Ontario

TERMS CASH. ACCOUNTS DUE WHEN RENDERED. PROMPT SETTLEMENT REQUIRED.

Sept	14th	To 230	Pcs	4"	FieldTile	27	60
		10	"	4"	Galvanized Tile	6	40
		6	"	6"	" "	5	70
	17th	40	"	6"	Sewer Tile	38	40
	20th	1	-5	Gal	Can Coating	8	00
		1	-1	"	" "	1	85
	30th	1	-5	"	" Aquanon Foundation Coating	9	25
						97	20

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to ..... Cobourg Lumber Co. Ltd. .....

Address ..... Covert Block, ...

Cobourg, Ontario.

DATE		SERVICE	AMOUNT
Sept.30	49	To attached account for material supplied for the new Alnwick Indian Day School on the Alnwick Reserve	27.26

Training Division
OCT 30
Indian
OCT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated 29 August 49

..... Agent

Voucher No. 491

Date Oct 21/49

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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V/9 P.C. 4510

377-5

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 5 OCTOBER 1948

22651

DEPT. OF MINES & RESOURCES
OTTAWA
OCT 7 1948
DEPUTY MINISTER

The Committee of the Privy Council have had before them a report dated 15th September, 1948, from the Minister of Mines and Resources, representing:

THAT funds are provided in the 1948-49 appropriation, Indian Affairs Branch, Mines and Resources, to construct a one-room Indian Day School and teacher's residence on the Alnwick Indian Reserve, Rice and Mud Lake Indian Agency, Province of Ontario;

THAT every endeavour has been made to obtain quotations from various firms for the materials required for the building;

THAT the only tender received by the Departmental Purchasing Agent for the lumber and millwork has been from the Peterborough Lumber Company Limited, Peterborough, Ontario, by which they offer to supply the lumber and millwork required at a cost of $7,463.90 f.o.b. Hastings, Ontario, delivery commencing in seven days and completed as required;

THAT it is essential that these materials be purchased at the earliest possible date in order to allow the erection of the school to be completed before the Christmas term;

THAT the Purchasing Agent considers the price quoted to be fair and reasonable.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the acceptance of the tender of the Peterborough Lumber Company Limited to supply the materials on which they have quoted at a price of $7,463.90 f.o.b. Hastings, Ontario, which due to contingencies will involve an expenditure of approximately $8,000.00.

Dept. of Mines & Resources
OCT 8 1948
Records

A. D. P. Heeney.

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

(E)

October 29, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Alderick Indian Day School

Originally, we planned to build the standard one-room Indian Day School with attached teacher's residence (index No. 837) on this reserve.

For some time now, the Architects have been working on an adaptation of this standard school to provide for toilets and electricity on reserves. This school was to be built on reserves where hydro facilities were available. The Alderick Reserve does have electricity and therefore we were anxious to have this new design, (No. 865) built there. The new plans arrived just as the foundations were being poured and we were able to change from plan 837 to plan 865. The main change in this plan insofar as you are concerned is [illegible] it calls for a forced hot air system instead of a gravity hot air system. I was able to inform Mr. Indian Superintendent Eastwood that he should approach the tenderers and advise them of the change involved and that their tenders should be for plan 865 and NOT for plan 837.

Please find attached tenders received here for the work involved in the plumbing and heating at this school. You will note that we do not intend to install an oil burner. I have discussed this matter with Mr. Simard and this will confirm our conversation. For your information, the new blueprints and specifications for plan No. 865. have been sent to you under separate cover.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/FM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Night Message	
Night Letter	XXX

PLACE X OPPOSITE SERVICE DESIRED

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File: 377-5 (E.1)

Ottawa, November 2, 1948.

Mr.Vincent M. Eastwood,
Indian Agent,
383 Water St.,
Peterborough, Ontario.

RE PLUMBING AND HEATING TENDERS ALNWICK SCHOOL WILL OTHER TENDERS BE FORWARDED AS WE HAVE ONLY RECEIVED GOODFELLOWS' TENDER

Philip Phelan

Chg.Indian Affairs.
PP/MGD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I A. 703
Reqn. No 3446

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending October 23, 1948

#6

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
S.J.F.McMillan	foreman carpenter			9	9	9	4½	31½	1.50	47.25	.28	2.15		44.82	.28	J.F.McMillan	
W. Down	ass't foreman carpenter			9	9	9	2½	29½	1.10	32.45	.28	.30		31.87	.28	[illegible]	
M. Linton	carpenter			9	9	9	4½	31½	.90	28.35	.28			28.07	.28	[illegible]	
C. Sandercock	labourer					9	4	13	.70	9.10	.12			8.98	.12	[illegible]	
Clifford Smoke (Indian)	carpenter				9	9	2½	20½	.90	18.45	.21			18.24	.21	[illegible]	
	Unemployment Insurance Stamps agency cheque — 52456													3.84			
														135.22			
	Authority 25-3-5(E) from advance cheque 076201																
										TOTAL							

Cheque No. 076201 1930.47
135.22
Balance 1795.25

[illegible]
FOREMAN

Vote.

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[illegible]
AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)
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CANADA

Form No. I.A. 702
Regn. No. 1256

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Indian Reserve

for week ending October 23, 1948

#6

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alex Conego	labourer	7	7	7				21	.70	14.70		
Thomas Marsden	"	7	7	7	7	7	3	38	.70	26.60		
James Bigwin		7	7	7½	8	3		29½	.70	20.65	James Bigwin	
John Snoke	"	7	7	7½	7	7		35½	.70	24.85	John Snoke	
Irving Snoke	"		7	7	7	6		27	.70	18.90	Irving Snoke	
										$105.70		

The above do not possess Unemployment Ins. books

authority 25-3-5(E) from advance Accountable cheque 076201

Cheque No. 076201 2036.17
105.70
Balance 1930.47

E.J. Scrimgeour
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J.M. McEachern
AGENT

Poor Copy

377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Credit Voucher 500

Pay to Rice and Mud Lakes Agency Trust account.

Address Superintendent,
Rice and Mud Lakes Agency,

DATE	SERVICE	AMOUNT
October 23	To attached paylists for wages paid on the	
	New Mudlak Indian Day School for week ending	
	October 23, 1948.	
	Indian labour	105.10
	Non-Indian labour	131.99
	Casual part time wages	3.53
		240.62
	paid by cheque one to [illegible]	

THE INDIAN AFFAIRS BRANCH
NOV 8 1948
OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-54 Dated .....

Agent

DATE November 1, 1948

VOUCHER No. 500

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

November 4, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Alnwick Indian Day School -
your file 84953-15-3 Ont.

With reference to our memorandum of October 1st, and previous correspondence regarding tenders for plumbing and heating at the above school, you have already received a tender from Mr. Goodfellow.

Indian Superintendent Eastwood 'phoned this morning to say that another tender had been mailed last night and that he hoped to secure an additional one today.

As soon as they are received, they will be sent to you.

Bernard F. Neary
Superintendent of Education.

pp/mcd

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #494

Pay to Rice and Mud Lakes Agency Trust Account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
October 16,	1948 To attached paylists for wages paid on	
	the new Alnwick Indian Day School for week	
	ending October 16, 1948	
	Indian labour	133.70
	Non-Indian labour	215.60
	Unemployment Ins. Stamps	3.24
		352.54
	paid by agency cheques from advance cheque 076201	

OCT 27 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (Ed) dated .....

Agent

Voucher No. 494

Date October 26, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 702
Regs. No. 1284

RETURN OF LABOUR on the Almwick Indian Day School on Almwick Reserve

for week ending October 16, 1948.

#5

NAMES	Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alex [illegible]	labourer		5	9½	9½	9½	5½	39	.70	27.30	Alex E Day	
Thomas Marsden	"		5	9½	9½	9½	5½	39	.70	27.30	Thos. Marsden	
James Bigwin	"		5	9½	9½	9½	5½	39	.70	27.30	J Bigwin	
John Smoke	"		5	9½	9½	9½	5½	39	.70	27.30	John Smoke	
Irvin Smoke	"		1	9½	9½	9½	5½	35	.70	24.50	Irvine Smoke	
										$133.70		

The above is not possess Unemployment Insurance Books

Authority 25-3-5(E) from advance accountable cheque (7400)

Cheque No. 67201 2[illegible].71
133.70
Balance 2[illegible].01

Vote

Allotment

Payment Approved

Agency Alex and [illegible]

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H McMillan
FOREMAN

W W Easton
AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

POOR COPY

Form No. I. A. 703
Regn. No. 3446

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending October 16, 1948

#5

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
									hour	Brought forward.							
S.J.F. McMillan	foreman carpenter		9½	9½	9½	9½	5½	45½	1.50	68.25	.35	6.15		61.75	.35	H McMillan	
W. Down	ass't "		9½	9½	9½	9½	5½	45½	1.10	50.05	.35	3.45		46.25	.35	St. Town	
Robert Linton	carpenter		9½	9½	9½	9½	5½	45½	.90	40.95	.35	.60		40.00	.35	agency cheque 52459	
C. Sandercock	labourer		5	9½	9½	9½	5½	39	.70	27.30	.30			27.00	.30	" " 52467	
Clifford Smoke (Indien)	carpenter		9½	9½	9½	9½	5½	45½	.90	40.95	.35			40.60	.35	C C Smoke	
														215.60			
Unemployment Ins. stamps - agency chq 52468														3.24			
														218.84			

Authority 25-3-5(I) from advance accountable cheque 076201

TOTAL

Cheque No. C76201 2255.01
Balance 218.84
2236.17

J H McMillan
FOREMAN

Vote.....
Allotment.....
Payment Approved

Agency Rice and Mud Lakes
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

N C Eastman
AGENT

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Form No. I. A. 703
Regn. No. 3444

RETURN OF LABOUR on the Almwick Indian Day School on Almwick Reserve

for week ending October 16, 1948 '48

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
	foreman									Brought forwd.							
S. J.F.McMillan	carpenter		9½	9½	9½	9½	7½	45½	1.50	68.25	.35	6.15		61.75	.35	agency cheque 52457	
W. Down asst	"		9½	9½	9½	9½	7½	45½	1.10	50.05	.35	3.45		46.25	.35	" " 52458	
Robert Linton	carpenter		9½	9½	9½	9½	7½	45½	.90	40.95	.35	.60		40.00	.35	" " 52459	
C. Sandercock	labourer		5	9½	9½	9½	5½	39	.70	27.30	.30			27.00	.30	" " 52467	
Clifford Snoke (Indian)	carpenter		9½	9½	9½	9½	7½	45½	.90	40.95	.35			40.60	.35	" " 52460	
														215.60			
	Unemployment Insurance Stamps --agency cheque 52468													3.24			
														218.84			

corrected copy

Authority 25-3-5(E) from advance accountable cheque 076201

TOTAL

Cheque No. 076201 2255.01
218.84
Balance 2036.17

x D McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. Eastman
AGENT

POOR COPY

377-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29476 FILE 2-1-2(25)

305 Water Street,
Peterborough, Ontario,
November 6, 1940.

Department of
Indian Affairs
NOV 8 1940
P.M.
REGISTERED

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Re: Model Indian Day School - File 2-1-2(25)

Attention: Col. H. J. Wrigley

Authority is sought for substituting asbestos cedar twin shingles, oyster white, in place of Insul brick siding. I am advised by Mr. Overend of the Peterborough Lumber Co. who were successful tenderers on the supply of this building material, that they can supply these shingles in place of the Insul brick at a net saving of $7.50 to the Department.

It was my original understanding from the specifications that I received that the bill of materials called for the asbestos shingles but apparently some change has been made subsequent to the bill of materials which was sent to the supplying tenderer. In my opinion the asbestos shingles will make a better appearing and more lasting exterior finish. There is a saving of $7.50 per 1,000 and I am aware that there is no substantial increase in the labour cost. The general layout of the Model Indian Reserve and the choice of the site to which the Model Day School is to be moved is entirely satisfactory. The appearance of the public buildings should be improved by the use of this material.

I recommend favourable consideration of the proposal that approximately five per cent above the needs of the contract be supplied in order that the possibility of breakage in shipment may be provided for.

I would appreciate your wiring me your approval of the proposal in relation to the material.

Yours truly,

W. J. Wrigley, Superintendent,
Bloodland and Indian Agency.

cf.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 377-5 R.S.1

OTTAWA November 9, 1948.

MEMORANDUM:

COL. B. F. NEARY.

RE: Construction of new Alnwick School.

During my inspection of the Rice and Mud Lakes Agency on November 4th, I examined the work being done in the construction of the above-mentioned school. I found that the cement foundation had been completed. On the upper structure, the framework had been completed with siding, and the roof was shingled. In my opinion the materials are of the very best, and the workmanship is up to standard.

There were about 140 bags of cement available, and, as frost might develop at any time, I asked Mr. Eastwood to instruct his foreman to excavate immediately and run the cement for the septic tank. This, of course, made it necessary to purchase the fittings for the inside of the tank. Mr. Eastwood was able to secure them from the local hardware merchant. I also requested that the disposal bed be excavated and the necessary tile laid. It is imperative that all of this work be done before the ground freezes up, and this is the reason why these instructions were issued.

Regarding the outside finish of the building, I would recommend that Johns-Manville grain shingles be used rather than insul brick siding. It is my understanding that there will be little difference in the cost of these two materials. If the Johns-Manville shingles, in grey or white, were used, it would make a more attractive building than insul brick siding, for the reason that the roof is covered with red asphalt shingles,

- and

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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and the building, being located on a prominent knoll, can be seen for many miles.

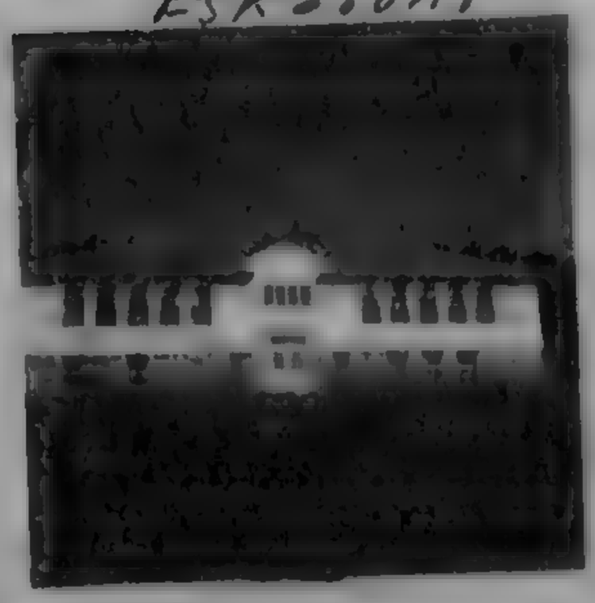
You are, no doubt, aware that there is a difference of opinion regarding the durability of the Johns-Manville shingles as compared with insul siding. I have examined the schools at Eskasoni and Shubenacadie very carefully, where the Johns-Manville shingles have been used on the side walls. Both these schools, as you know, have been in operation for over two years, and there has been no deterioration of the shingles at either of these schools. The attached pictures, which were taken by me in September, would bear out this fact.

J. E Gillis

Supervisor.

Shubenacadie

Eskasoni



Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

, November 13, 1948.

Mr. V.M. Eastwood,
Supt. of Indian Agency,
385 Water St.,
Peterborough, Ontario.

Re: Alnwick Day School.

We have your letter of the 6th instant requesting authority to substitute Johns-Manville asbestos cedar grain shingles for insul brick siding.

After careful consideration of the matter we approve the substitution that you recommend although we still feel that the insul brick siding gives a better job.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377 - 5

Department of Mines and Resources

MINISTER'S OFFICE

MEMORANDUM

November 9, 1948.

DEPUTY MINISTER:

Attention - Director of Indian Affairs

I had an enquiry from Doctor F.G. Robertson, President of the Northumberland Liberal Association, regarding the contract for the school on the Indian Reserve at Alderville and Mr. Pratt sent a memo to me under date of November 3rd. I now have a further letter from Doctor Robertson, dated November 8th, that Mr. McMillan continue as foreman on this work but making a very definite request that Mr. Richard Surerus of Roseneath, Ontario, be given the painting contract.

This seems to be most important from Doctor Robertson's standpoint and I would appreciate knowing just what the situation is and whether this could be done.

Mr. MacKay:
For report, please.

A.C.L. Adams,
Private Secretary.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

, November 15, 1948.

Mr. V.M. Eastwood,
Supt. of Indian Agency,
385 Water St.,
Peterboro, Ontario.

Re: Alnwick Indian Day School.

With reference to the painting that is required at the above school, the services of Mr. Richard Surerus of Roseneath, Ontario should be used.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

Ottawa, November 15, 1948.

Memorandum:

[redacted]

We are in receipt of Mr. Adam's memorandum of November 9th regarding the painting of the Alnwick Indian Day School at Alderville, which is now under construction.

The Indian Superintendent has been instructed that when painting is required, the services of Mr. Richard Surerus should be used.

Acting Director.

[illegible].

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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O'Connell & Court
Removal Out

[redacted] Date, 1948

Indian School

		ACCT	FWD.
	Aldenville		
1	2 loads of Cement		
2			
3	Tele from Peterboro		
4			
5	to Aldenville school		
6			
7	Cartage 16.00		
8		32	00
9	2 Load		
10			
11			
12			
13			
14			
15	5		

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25 Cheque No. .....

Date .....

Credit Voucher #513

Pay to Rice and Mud Lakes Agency Trust Account.

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
	To attached account for trucking tile from Peterborough to Almwick Indian Reserve for use in digging well for the Almwick Indian Day School	$32.00
	paid from advance cheque 042471 by agency cheque 22309	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (El) March 16/48

Agent

Voucher No. 513

Date November 6, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO.

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE November 18, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

TREASURY

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rice and Mud Lake Indian Agency Trust Account	$2,000. 00
	and send cheque to: Mr. V.M. Eastwood, Supt. of Indian Agency, 385 Water St., Peterboro, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required for labour in connection with the construction of the Alnwick Day School #377.

E.R. 1424

CHARGE TO: VOTE 516 ENC No

ALLOTMENT 13-491

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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C.T. 17A
110 000—8-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. .....

TREAS. NO. .....

DEPARTMENT ..... MINES & RESOURCES .....

BRANCH ..... INDIAN AFFAIRS ..... DATE ..... November 18, 1948. .....

APPLICATION IS HEREBY MADE [illegible]

TREASURY

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rice and Mud Lake Indian Agency Trust Account	$2,000. 00
	and send cheque to: Mr. V.M. Eastwood, Supt. of Indian Agency, 385 Water St., Peterboro, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required for labour in connection with the construction of the Alnwick Day School # 377.

E.R. 1424

CHARGE TO

VOTE ..... 516 ENC. NO. .....

ALLOTMENT 13-491

SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

..... HEAD OF BRANCH

..... DEPUTY HEAD

..... TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I. A. 783
Regn. No. 2446

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending October 30, 1948.

#7

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward							
S.J.F.McMillan	foreman carpenter	9	9	9	8½	9	9	53½	1.50	80.25	.42	8.45		71.38	.42	J.F.McMillan	
W. Down ass't "		9	9	9	8½	9	9	53½	1.10	58.85	.42	5.00		53.43	.42	W. Down	
Robert Linton	carpenter	9	9	9	8½	9	9	53½	.90	48.15	.42	2.00		45.73	.42	Robt. Linton	
C. Sandercock	labourer	9	9	9	8½	9	9	53½	.70	37.45	.42	1.05		35.98	.42	Chas Sandercock	
Clifford Smoke (Indian)	carpenter	9	9	9	8½	9	9	53½	.90	48.15	.42	---		47.73	.42	Clifford Smoke	
														254.25			
														4.20			
														258.45			

Unemployment Insurance Stamps paid by agency cheque 22322

authority 25-3-5 (E) from advance accountable cheque 076201

TOTAL

Cheque No. 076201 1570.55
258.45
Balance 1312.10

J.F.McMillan
FOREMAN

Vote...

Allotment...

Payment Approved...

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W.J. Cockrane
AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)
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Form No. I.A. 702
Regn. No. 1264

RETURN OF LABOUR on the Alnwick Day School on Alnwick Reserve

for week ending October 30, 1948.

#7

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alex Comego	labourer	9	9	9	8½	9	1	53½	.70	37.45	Alex Comego	
Thomas Marsden	"	9	9	9	8½	9	9	53½	.70	37.45	Thos. Marsden	
James Bigwin Sr.	"	9	9	9				27	.70	18.90	Jas Bigwin Sr	
J. Smoke	"	9	9	9		4	4	35	.70	24.50	John Smoke	
I. Smoke	"	9	9	9	8½	4	3	41½	.70	33.95	Irene Smoke	
James Bigwin Jr.	"		5	9	8½	9	1	32½	.70	28.35	Jas Bigwin Jr	
Vernon Marsden	"	7½	8	4	8½	4		31½	.70	22.05	Vernon Marsden	
W. Smoke	"	7½	8	4	8	4		31½	.70	22.05	Willi Smoke	
										224.70		

The above are Indian and do not possess Unemployment Insurance books

authority 25-3-5(E) from advance accountable cheque 076201

Cheque No. 076201 1795.25
224.70
Balance 1570.55

H. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. J. Cantin
AGENT

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 995A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #520

Pay to Rice & Mud Lakes Agency Indian Account.

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
	To attached payliats for wages paid on the	
	ne Mud Indian Day School for week ending	
	October 30th, 1948	
	Indian Labour	224.70
	Non-Indian labour	254.25
	Unemployment Ins. stamps	4.20
		483.15
	paid by agency cheques from	
	advance cheque 076201	

Indian Affairs Division
NOV 22 '48
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 25-3-5 dated (X) .....

Voucher No. 520

Date November 8, 1948.

Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 996A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher #522

Pay to Rice and Mud Lakes Agency Trust Account.

Address Superintendent.

Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
Nov. 4	To attached receipt for income tax deducted	
	from paylists for labour on the new Alnwick	
	Indian Day School during the month of October	
	paid by agency cheque 52500 from advance	
	cheque 076201	$42.35

Training Division
NOV 22 1948
Indian Affairs Br.

NOV 17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (4)

VOUCHER No. 522

DATE November 9, 1948.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Affairs, (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I. A. 703
Requ. No. 3644

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending November 6, 1948 #8

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward							
S.F. McMillan	foreman carpenter	8½	8½	8½	1½	4		31	1.50	46.50	.35	2.00		44.15	.35	J F McMillan	
W. Lown	asst "	8½	8½	8½	8½	8½		42½	1.10	46.75	.35	2.70		43.70	.35	H. Lown	
R. Linton	carpenter	8½	8½	8½	1½	4		31	.90	27.90	.30			27.60	.30	R Lynton	
C. Sandercock	labourer	8½	8½	8½				25½	.70	17.85	.21			17.64	.21	C Sandercock	
C. Smoke Indian	carpenter	8½	8½	8½	8½	8½		42½	.90	38.25	.35			37.90	.35	C Smoke	
														170.99			
														2.52			
	Unemployment Insurance Stamps paid by agency cheque 22323													173.51			
	authority 25-3-5(E) from advance accountable cheque 076201																
	TOTAL																

Cheque No. 076201 1143.05
Balance 173.51 969.54
J F McMillan
FOREMAN

Vote..
Allotment
Payment Approved

Agency Rice and Mud Lakes.
B. R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Form No. I.A. 702

RETURN OF LABOUR on the Alexis Indian Day School Alexis

for week ending November 6, 1948.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT / WITNESS
Alex Cotego	labourer	8	8	8	5			34	.70	23.80	Alex Cotego
T. Marsden	"	8	8	8	5			34	.70	23.80	T. Marsden
Irvine Smoke	"	8	8	8	1½			25½	.70	17.85	Irvine Smoke
James Bigstick Jr.	"	8	8	8	1½			25½	.70	17.85	James Bigstick Jr.
Vernon Marsden	"	8	8	8	1½			25½	.70	17.85	Vernon Marsden
V. Smoke	"	8	8	8	½			23½	.70	16.45	V. Smoke
Preston Gray	"	8	8	7½				23½	.70	16.45	Preston Gray
	"	8	8	7				23½	.70	16.45	
	"							15	.70	10.50	
										186.70	

The above do not possess Unemployment Insurance Books

authority 25-3-5(e) from advance account cheque 076201

Agency Blue and Mud Lakes

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

E.R. 42649 J.J.

126 70

Vote

Allotment 3-005

Payment Approved

FOREMAN

Cheque No. 076201

Balance

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

2 Cheque No. .....

Date .....

Credit Voucher #527

Pay to Rice and Mud Lakes Agency Trust Account

Address Superintendent,

Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
November 6	To attached paylists for wages paid on the new Alawick Indian Day School for week ending November 6th, 1948.	
	Indian Labour	126.70
	Non-Indian labour	170.99
	Unemployment Ins. stamps	2.52
		300.21

Training Division
NOV 22 1948
Indian Affairs

paid by agency cheques from advance
cheque 076201

NOV 17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (E) 527 dated .....

Vouchers No. .....

Date November 15, 1948

Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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COBOURG LUMBER CO.

[illegible] DOVERT STREET

[illegible]

PHONE

LUMBER, MILLWORK, SHEETROCK, CEMENT, LIME, ROOFING, SEWER TILE, SASH, DOORS;
DONNACONA, BUILDERS' SUPPLIES OF ALL KINDS.

COBOURG, October 30th 194[illegible]

SOLD TO Department of Mines & Resorces
c/o Mr.V.M.Eastwood
385 Water Street
Peterborough, Ontario

TERMS CASH. DUE WHEN RENDERED. [illegible]

~~To amount rendered~~		~~[illegible]~~	
Oct 28th	To 50 Pcs 4" Field Tile	6	00
		~~[illegible]~~	

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

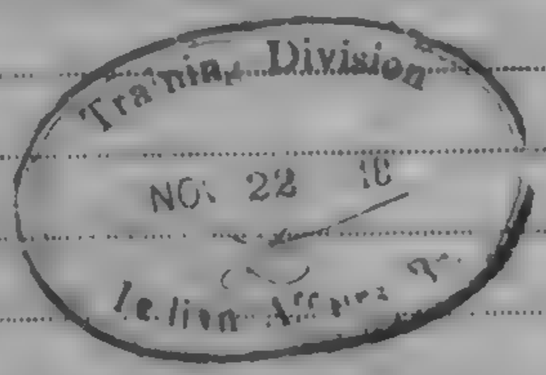
Date .....

25

Pay to Cobourg Lumber Co. Ltd.

Address Cobourg, Ontario.

DATE	SERVICE	AMOUNT
Oct. 28/48	To attached account for field tile supplied for the new Alnwick Indian Day School now under construction.	$6.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge agnist the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(2) dated 20 Aug. 48

Agent

Voucher No. 536

Date November 16, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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SHUR-GAIN FEED SERVICE

H. M. FOWLDS & SON

SHUR-GAIN FEED SERVICE
AND DEALERS IN
SEEDS, GRAIN, FLOUR, COAL AND BUILDERS' SUPPLIES

Hastings Feb 15 1946

Sold to Ed. Taylor Esq

Address Day School

2 Tons of Hay @ 20		
25 Bags Cement @ 95	23	75
	25	35
Received		
	H McMillan	

BOOKS BUSINESS FORMS LTD
3474

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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PHONE No. 7

STATEMENT

HASTINGS, November 15th 1948 194
Ontario

Mr. V.M. Eastwood, Indian Agent,

385 Water St. Peterborough, Ont.

In Account With

H. M. FOWLDS & SON

SHUR-GAIN FEED SERVICE AND DEALERS IN SEEDS, GRAIN AND COAL

Oct.15th 1948			
Material supplied for the Alnwyck Indian Day School Signed for by Mr. Flex.McMillan			
2 bags of Mason lime			1. 60
25 bags of cement	@ .95		23 . 75
			$ 25 .35

Signed triplicate tickets attached.

TERMS STRICTLY 30 DAYS—INTEREST 6% ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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STATEMENT

PHONE 7

HASTINGS, ONT. November 13th 19

In Account With

H. M. FOWLDS & SON

SHUR-GAIN FEED SERVICE - SEEDS - GRAIN - FLOUR
COAL AND BUILDER'S SUPPLIES

Mr. V.M.Eastwood -Indian Agent,
385 Water St., Peterborough, Ontario

ACCOUNT RENDERED

Oct.22/48	14 peices of 4" Vitrified "T" tile		
	- 1.45		20.30

The above was picked up by Mr.F.McMillan as per signed ticket attached and was for repairs at Alnwick Indian Day School.

TERMS—Accounts due by 10th of month following delivery. 6 Per cent. Interest charged on overdue accounts.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. H. M. Fowlds & Son

Address Hastings, Ontario.

DATE	SERVICE	AMOUNT
	To attached accounts for materials supplied	
	for the construction of the new Alnwick Indian	
	Day School on the Alnwick Indian Reserve	
Oct. 22/43	vitrified "T" tile	122.30
Nov. 15	lime and cement	25.35
		45.75

Training Division
NOV 22 '43
Indian Affairs Br.

NOV 18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 25-3-54 (2) dated Aug. 20/43

Agent

Voucher No. 537

Date November 16 1943

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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STATEMENT

Mar. 6th 1948

Mr. Alderville school

Alderville Ont

In a/c With Fred J. Ferguson

Pamella Ont.

TERMS			
1800 ft. shelving.		$	100.00
Weight for fence.			

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to Fred J. Ferguson

Address Kenella, Ontario

DATE	SERVICE	AMOUNT
Nov. 6/48	To attached account for lumber used in the construction of the new Alnwick Indian Day School on the Alnwick Indian Reserve.	$100.00

Training Division
NOV 22 '48
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (E) dated 20 Aug. 48

Agent

Date November 17, 1948.

Voucher No. 538

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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19/48

Rosseau

Mr. M Eastwood Rosseau

Indian Agent.

Bill

for Cleaning toilets

$/5.00

Post. Sonoke.

Rosseau

1 20

Ont

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to John Smoke,

Address Rosenes[illegible], ontario.

DATE	SERVICE	AMOUNT
	To attached account for cleaning toilets	
	at the Alnwick Indian School temporarily	
	housed in the Mission House on the Alnwick	
	Reserve.	$15.00

Training Division
NOV 22 1948
Indian Affairs Br.

NOV 18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 534

DATE November 16, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1209

PLEASE QUOTE
FILE 7-11(25)

[illegible] Street,
[illegible], Ont.,
November 15, 1940.

[illegible],
Dept. of Mines and Resources,
Ottawa, Ontario.

Re: [illegible]

I am submitting the attached voucher for payment for [illegible] in connection with the [illegible] in a way [illegible] condition. [illegible] this office in addition to the [illegible] way I have here [illegible] it [illegible].

Yours [illegible],

[illegible]

Department of Mines and Resources
Indian Affairs Branch
NOV 18 1940
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADDRESS REPLY TO PURCHASING AGENT

GVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE

PLEASE QUOTE 8-1053-15-3 Ont

OTTAWA. 17 November 1948.

Mr. B. F. Neary

Re: Alnwick Indian Day School
IAB File 377-5E

Approval was asked for acceptance of tender from Goodfellow and Dougherty, Peterborough, Ontario, for supplying and installing a plumbing system at the above school.

The tender was returned with the following note from Mr. Jackson:

"Has this quotation been checked by architects?"

Please let us have your comments to assist us in answering Mr. Jackson's query.

W. M. VINCENT

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

REPLY TO
PURCHASING DIVISION

GVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

1220

PLEASE QUOTE
FILE 81053-15-3
Ont

OTTAWA 17 November 1948.

Mr. B. T. Neary

Re: Alnwick Indian Day School
IAB File 377-5E

Approval was asked for acceptance of tender from Goodfellow and Dougherty, Peterborough, Ontario, for supplying and installing a plumbing system at the above school.

The tender was returned with the following note from Mr. Jackson:

"Has this quotation been checked by architects?"

Please let us have your comments to assist us in answering Mr. Jackson's query.

Yours truly,

W. W. Vincent,
Departmental Purchasing Agent.

Indian Affairs Br.
Training Division
NOV 22 1948

NOV 18 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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No. 645

ESTABLISHED 1903 — 5m-P.P.C.-46-1929

Department of Mines and Resources.

BOUGHT OF **THE KINGAN HARDWARE Co. LIMITED**

SHELF AND HEAVY HARDWARE

TERMS: Net

PETERBOROUGH, ONT. CANADA

October 30, 1948

Oct. 14	341 lb.	Iron ½" and ⅝"	.10	34.10
	30 lbs.	Wire # 11	.12	3.60
Oct. 21	50 lb.	Wire Nails 3"	.10	5.00
	50 lb.	Siding nails 2"	.10	5.00
	1 keg	Common Wire Nails 2½"	.10	10.00
	10 lb.	Common Wire Nails 2"	.10	1.00
	25 lb.	Finishing Nails 2½"	.10	2.50
	40 lb.	Flooring Nails 2"	.10	4.00
	40 lb.	Galvanized Gypsum Wall Board Nails 1½"	.15	6.00
	40 lb.	Galvanized shingle Nails ¾"	.15	6.00
				77.20

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to..... The Kingan Hardware Co. Limited,

Address ..... Simcoe Street,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
October 1	To attached account for nails etc. purchased for the construction of the Alnwick Indian Day School on the Alnwick Indian Reserve	$77.20

Training Division
NOV 27 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 25-3-5(E) dated Aug. 20/48

Agent

Voucher No. 549

Date November 24, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)
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Form No. I A. 704
Regn. No 2446

RETURN OF LABOUR on the Alnwick Indian Reserve day School on Alnwick Reserve

for week ending November 13, 1948

H 9

	Nature of Employment (or Trade) Number of Workers	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
S.J.F.McMillan	foreman carpenter	8½	5½	2	5	8	8	43	1.50	64.50	.42	5.40		58.68	.42	S.J.F.McMillan	
W. Down	ass't "			8	9½	8	8	33½	1.10	36.85	.28	.85		35.72	.28	W. Down	
R. Linton	carpenter		5	8	9½	4	8	34½	.90	31.05	.35			30.70	.35	R Linton	
C. Smoke (Indian)	"	8½	8½	8	4	4	8	41	.90	36.90	.42			36.48	.42	C. Smoke	
														161.58			
	Unemployment Insurance stamps purchased by agency cheque 22534													2 52			
														164 10			
										TOTAL							

Cheque No. 076201 896.04
164 10
Balance 731.94

J.F.S.McMillan
FOREMAN

Vote..

Allotment...

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. Linton
AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)
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Form No. I.A. 702
Regn. No. 9780

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending November 13, 1948

NAMES	Nature of Employment (or Trade) Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alex Comego	labourer				5	8	8	21	.70	14.70	Alex Comego	
Thomas Marsden	"		8½	8	9½	8	8	42	.70	29.40	Thos Marsden	
J. Smoke	"		8½	8	9½	8	8	42	.70	29.40	Jno. Smoke	
										$73.50		

The above do not possess Unemployment Ins. books

authority 25-3-5(E) from advance cheque 076201

Cheque No. 076201 969.54
73.50
Balance 896.04

D. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. M. Graham
AGENT

377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher #550

~~Pay~~ Rice and mud lakes ~~Agency~~ trust account

Address Superintendent, Rice & mud Lakes Agency

DATE	SERVICE	AMOUNT
November 13	To attached paylist for wages paid on the construction of the new Alnwick Indian Day school for week ending November 13th, 1948	
	Indian Labour	75.50
	non-Indian labour	161.58
	unemployment ins. stamps	2.52
		237.60

Training Division
NOV 29 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 25-3-5 (RE) dated .....

Agent

VOUCHER No. 550

DATE November 25, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

RETURN OF LABOUR on the Alnwick Indian Day School ..... on Alnwick Reserve

for week ending November 20, 1948 ..... #10

NAMES	Nature of Employment or Trade (Number of Hours)	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
J.J.F.McMillan	foreman carpenter	8	8	8	8	8	8	48	1.50	72.00	.42	6.90		64.69	.42	J.F.McMillan	
W. Down asst	"	8	8	8		8	8	40	1.10	44.00	.35	2.35		41.30	.35	W. Down	
M. Linton	carpenter	8	8	8	8		8	40	.90	36.00	.35	.15		35.50	.35	M Linton	
Clifford Smoke (Indian)	"	8		8	8	8	4	36	.90	32.40	.35	----		32.05	.35	C Smoke	
														173.53			
	unemployment ins. stamps paid by agency cheque 22342													3.36			
														176.89			
authority 25-3-5 (E) from advance accountable cheque 076201																	
										TOTAL							

Cheque No. 076201 642.34
176.89
465.45

Balance .....

J.J.F.McMillan
FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency Mice and Mud Lakes

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 702
Regn. No. 978

RETURN OF LABOUR on the Chwick Indian Day School on Alnwick Reserve

for week ending November 20, 1949 #10

NAMES	Kind of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Thomas Marsden	labourer	8	8	8	8	8	8	48	.70	33.60	Thos. Marsden	
John Snake	"	8	8	8	8	8	4	44	.70	30.80	John Snake	
Irvine Snake	"		4	8	8	8	8	36	.70	25.20	Irvine Snake	
										89.60		

The above do not possess Unemployment Insurance Books

Authority 24-3-5(1) from advance accountable cheque 076201

Cheque No. 076201 331 94
Balance 89 60 242 34
H.E. Sullivan FOR [illegible]

Vote
Allotment
Payment Approved

Agency Rice and Mud Lakes
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A.F. Madeley AGENT

377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit voucher :551

Address Superint[illegible], alo[illegible] Lakes [illegible]ge.

DATE		SERVICE	AMOUNT	
Nov[illegible]	20	In attached payliets for wages paid on the		
		construction of the new Alnwick Indian Hy		
		[illegible]l for week ending November 20th,		
		Indian labour	92	60
		non-indian labour	173	33
		[illegible]ment at U.S. Stores	3	36
			£266	49

Drawing Division
NOV. 29
20
Indian Affairs

NOV 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-54 E dated.....

Agent

Voucher No. 551

Date November 25, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

, November 15, 1948.

Mr. V.M. Eastwood,
Supt. of Indian Agency,
385 Water St.,
Peterboro, Ontario.

The Department finds it necessary to return your voucher # 494.

You will note that the Treasury Branch state that there are several errors in your Credit Voucher and that the number of hours is incorrect in the case of four of the men who were employed.

Philip Phelan,
Chief, Education Division.

Encl:

PP/MM.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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File 377-5

Indian Education Nov. 27,1948

516 48 49

13-491 377

377-5

Construction of the Alnwick Indian Day School $5,000.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4416

PLEASE QUOTE
FILE 2-1-2(25)

385 Water Street,
Peterborough, Ontario,
November 29, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Dept. of Mines & Resources
Indian Affairs Branch
DEC 1 1948
P.M.
REGISTRY

Attention Col. Bernard F. Neary

In reply to wire dated 29th of November, Mr. Ken Cooper plumbing contractor of Cobourg was contacted to-day as an additional tender to the ones already received. He states that he will forward a tender but will be unable to undertake the work for at least two months.

From these tenders should be deducted the construction and material costs of the septic tanks and the disposal bed which has been constructed by day labour as I was anxious to have these installed before frost sets in.

af.

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

December 6, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Alnwick Indian Day School.

The following letter has just been received from Superintendent Eastwood:

"In reply to wire dated 29th of November, Mr. Ken Cooper, plumbing contractor of Cobourg was contacted today for an additional tender to the ones already received. He states that he will forward a tender but will be unable to undertake the work for at leasttwo months.

"From these tenders should be deducted the construction and material costs of the septic tanks and the disposal bed which has been constructed by day labour as I was anxious to have these installed before frost sets in."

You will note that Mr. Cooper apparently will be unable to undertake the work for at lest two months even if he were awarded the business. This would unnecessarily delay the completion of the school.

Bernard F. Neary
Superintendent of Education.

BFN/EC

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #565

Pay to Rice and Mud Lakes Agency Trust account

Address Superintendent,
Rice and Mud Lakes Agency,

DATE	SERVICE	AMOUNT
Nov. 30/48	To attached receipt for income tax deducted during the month of November from wages paid for the construction of the new Alnwick Indian Day School paid by agency cheque from advance cheque 076201	326.85

Training Division
DEC 13 948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(F) dated .....

Agent

VOUCHER No. 565

DATE December 7, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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PHONES: SHOP 361w — RESIDENCE 361J

K. S. COOPER

Plumbing · Heating · Sheet Metal Work
Air Conditioning

COBOURG, ONTARIO

December 4, 1948.

Mr. M. Eastwood,
385 Water St.,
Peterborough, Ontario.

Dear Sir:-

Regarding the job at Alderville school:

Due to labour conditions and the material supply situation, we do not feel we could give you a flat contract price on this job or set a date within three months to start it.

We would consider this job on a cost plus 15% basis and if this is of any interest to you, we would appreciate hearing from you.

We are sending the blueprints and specifications.

Yours truly,

K.S. Cooper.

KSC/EHH

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

OF THE
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7762 PLEASE QUOTE FILE 2-1-2(25)

385 Water Street,
Peterborough, Ont.
December 9, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Alnwick Indian Day School--Plumbing and Heating Contract.

Attention: Col. B. F. Neary

With further reference to wire dated the 29th of November to which I replied on the same date, I now attach original letter of Mr. K. S. Cooper of Cobourg, Ontario confirming his conversation with me that he would be unable to take this work on for at least three months.

af.

DEC 11 1948
A.M.
REGISTERED

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Credit Voucher #571

Pay to Rice and Mud Lakes Agency Trust Account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
Dec. 4/48	To attached paylist for wages paid on the construction of the new Alnwick Indian Day School for week ending December 4, 1948	
	Indian labour	95.20
	Non-Indian labour	201.55
	Unemployment Ins. Stamps	4.08
		300.83
	from advance cheques 076201 and 004342	
	14	

DEC 20
Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that ~~each~~ item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 25-3-5 dated [illegible]

Agent

Voucher No. 571

Date December 13, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I. A. 703
Requn. No. 3444

RETURN OF LABOUR on the Almwick Indian Day School on Almwick Reserve

for week ending November 27, 1943 #11

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
S.J.F.McMillan	foreman carpenter	8	8	8	8	8	4	44	1.50	66.00	.42	5.80		59.78	.42	J.F.McMillan	
W. Down asst	"	8	8	8			8	32	1.10	35.20	.28	.90		34.22	.28	W. Down	
R. Linton	carpenter	8	8	8			8	32	.90	28.80	.22			28.58	.28	R Linton	
Clifford Snake (Indian)	"	8	8	8	8	8	8	48	.90	43.20	.42			42.78	.42	Clifford Snake	
														165.30			
										Unemployment Insurance Stamps by agency cheque				2.52			
										authority 23-3-[illegible]							
										advance accountable cheque 076201				167.82			
										TOTAL							

Cheque No. 076201 ..... 397.55
167.82
Balance 229.73

J.F.McMillan

Vote.....

Allotment.....

Payment Approved

Agency ... Indian and Northern Affairs

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W.M. Christmas

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

Poor Copy

Form No. I.A. 702
Stores No. 3187

RETURN OF LABOUR on the Alnwick Indian Day Schoolon Alnwick Reserve

for week ending November 27, 1948 #11

NAMES	Nature of Employment or Trade (Number of Hours)	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alex Comego	labourer	7						7	.70	4.90	Alex Comego	
Thomas Marsden	"	9	8	8	2			26	.70	18.20	Thos. Marsden	
John Smoke	"	4½	4	8	8			24	.70	16.80	John Smoke	
Irving Smoke	"	4	4	8	8	8	8	40	.70	28.00	Irving Smoke	
										67.90		
The above do not possess Unemployment Insurance Books												
authority 29-3-5(f) from advance accountable cheque 076201												

Cheque No. 076201 465.45
17.30
Balance 397.55

F. S. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

377-5

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #570

Pay to.... Rice and Mud Lakes Agency Trust Account

Address ... Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
Nov. 27/48	To attached paylists for wages paid on the construction of the new Alnwick Indian Day School for week ending November 27th	
	Indian labour	67.90
	Non-Indian labour	165.30
	Unemployment Ins. Stamps	2.52
		$235.72
	from advance cheque 076201	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated [illegible]

M. Beaubier
Agent

Voucher No. 570

Date December 13, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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...E OF THE
...IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-1-2(25)

385 Water Street,
Peterborough, Ontario,
December 10, 1948.

7687

DEC 14 1948
A.M
REGISTERED

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Alnwick Indian Day School - Plumbing and Heating Contracts.

Attention Col. B. F. Neary

It is my understanding that of the firms requested to submit tenders for the above contracts only two have been received namely, Fred. C. Goodfellow and W. R. Turner, both of Peterborough.

At your request I contacted the following firms:

Adamson & Dobbin,
Archibald & Richmond } - both of Peterborough,
Milton McMillan - of Roseneath
R. S. Cooper - of Cobourg.

The first three firms stated they were not interested due to the pressure of work on hand, shortages of materials and the Peterborough firms stated that their workmen were not keen on boarding out which they would have to do as the job is thirty-five miles from Peterborough. In regard to R. S. Cooper, I have already advised that he could not undertake the work for three months at the earliest, that he would only consider it on a cost plus basis and on his own terms.

The school will be completely closed in by the end of this week and all the exterior work completed except for painting the windows and trim. The primer coat has been put on by Indian labour in order to protect new wood and prevent shrinkage in windows and window frames.

As to the interior, the basement drainage system has been installed and the cement floor poured. All insulation has been installed and walls and ceilings closed except where heating air ducts and leaders and plumbing installations will be installed.

.....

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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December 1D, 1948.

While this work was in progress the electric conduit wire was installed back of the walls, with outlets.

The septic tank has been completed and connected up with the disposal bed and the grounds have been levelled and graded.

As I know it is the intention to complete this school as soon as possible and at the very latest, within the fiscal year. The heating and plumbing will be the only work that will cause delay. The local contractors do not appear to be interested as is plainly shown. My suggestion would be to have Mr. S. J. F. McMillan, the foreman carpenter on the present work, go ahead and install the plumbing and heating under the same arrangement as he is presently employed. The tinsmithing could be let out on order and if any materials are not readily obtainable, I could contact the Department for assistance. In this way the work could be proceeded with to completion without interruption. I also believe that costs could be kept down below the lowest tender. Mr. McMillan is an experienced contractor and ~~has had considerable experience in contracting~~ and we are fortunate to have obtained his services. During the past summer he has completed the remodelling of a two room school house for the Township of Alnwick. The work included the installation of a new heating plant and inside flush toilets. I have full confidence in his ability to complete this work satisfactorily.

If my suggestion is favourably received, may I have two copies of "Bill of Materials for forced warm air heating system" and two copies of "Bill of Materials for plumbing" for plan 865.

It would be preferable if in installing the heating system that an oil firing furnace be used as I have found considerable difficulty with keeping school at even temperatures, keeping grates in and ashes removed due to the dislike for routine of most of the janitors whose services we have been able to obtain. With the installation of oil heating equipment it is my belief that the services of a janitor could be disposed of and the children under the supervision of the teacher could carry out all of the remaining services without a great deal of difficulty in a school of this type.

af.

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E)

December 20, 1948.

Mr. V. M. Eastwood,
Superintendent, Indian Agency,
385 Water Street,
Peterborough, Ontario.

ALNWICK INDIAN DAY SCHOOL.

HEATING:

By now, you will have received copy of purchase order No. 35781 of November 15, 1948, authorizing Messrs. Goodfellow and Dougherty, 379 Water Street, Peterborough, to supply and install the forced air heating system at the above school, in accordance with specifications and plan 865.

As discussed with you by Long Distance several days ago, we will have to delay the installation of an oil burning unit in this furnace for the present.

PLUMBING:

We will anticipate receiving from you a requisition for the bath, toilets, etc., required and will arrange with the Departmental Purchasing Agent for delivery of these. We concur in your recommendation that Mr. McMillan install the plumbing and that arrangements be made for local purchase of the pipe required. It is understood that vouchers covering these accounts will not exceed $100.00.

PAINTING:

We will expect to hear from you further after you have had an opportunity of having Mr. Surerus of Roseneath tender on the painting.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5
(X)

December 20, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Purchase Order 35781.
Alnwick Indian Day School Heating System.

You will recall our previous conversation with regard to the heating contract for this school. On December 6, 1947, I advised you concerning our local Indian Superintendent's attempts to contact Mr. Ken Cooper, of Cobourg, Ontario.

In confirmation of my memorandum of December 6, please find attached letter from Mr. Cooper, advising that he could not undertake this contract within three months.

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/CM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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No 645

ESTABLISHED 1882 Jm-P.P.C.-46-1939

No Department of Mines and Resources,
c/o V. Eastwood, Water Street, Peterborough Ontario.

BOUGHT OF **THE KINGAN HARDWARE Co LIMITED**

SHELF AND HEAVY HARDWARE

TERMS net

PETERBOROUGH, ONT. CANADA November 30, 1948

					12.50
Nov. 6	1 bale	Plumbers Oakum 50 lb.			
Nov. 9	20 square	STB 2 in 1 Shingles red			165.00
	½ square	Individual Shingles red			49.50
	3 rolls	Starter Strip red			17.59
	1 drum	Aquanon 45 gal.	1.10		6.00
		Freight on 5025 lb.	.35		1.80
Nov. 29	30 set	Storm Sash Hangers	.20		2.50
	1 doz.	Bar shhs Rifts C 1957 x 13			.40
	10 pair	Butts 804 x 3 x 3	.25		7.20
	1 doz.	Hook Sash Lifts 5942 x 13			3.20
	8 pair	Butts # 241F x 4 x 4	.90		2.70
	4 pair	Butts # 220 x 3½ x 3½	.80		20.00
	3 pair	Butts # 241F x 4 x 4	.90		1.80
	10	Inside Lock Sets 5106 x 13	2.00		67.32
	6 doz.	Gate Hooks and Eyes 2"	.30		18.00
Nov. 27	400 lb.	Galvanized Iron			44.77
		Labour Cutting to size			5.70
	1	Coal Chute			
Nov. 30	3 tins	Black Caulking Compound 1 gal	1.90		485.98
		By Credit			
Nov. 29	1	Coal Chute		14.50	
Nov. 30	2 tins	Grey Caulking 1 gal.	4.50	9.00	23.50
					462.48

Order No. 33851 $ 402.48

Indian Affairs, (RG 10, Volume 6115, file 377-5, part 4)

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377-5

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to The Kingan Hardware Co. Limited,

Address Simcoe Street,
Peterborough, Ont.

DATE	SERVICE	AMOUNT
Nov. 30/48	To attached account for supplies for the construction of the new Alnwick Indian Day [illegible] Reserve.	402.48

Training Division
DEC 23 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that ~~such item~~ of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated [illegible]

[signature] Agent

Voucher No. 574

Date December 14, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

W15

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to The Kingan Hardware Co. Limited,

Address Simcoe Street,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Nov. 30/48	To attached account for supplies for the construction of the new Almwick Indian Day School on the Almwick Reserve	$422.48
	Expenditure Account Duplicate Paid by Cashier's Cheque No 2148	
	(Ref) Order No 33857	

TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (E)

Agent

Voucher No. 574

Date December 14, 1948.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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...MENT OF MINES ... PURCHASE ORDER ...

CANADA

TO Kingan Hardware,
167 Simcoe St.,
Peterborough, Ont.

FILE NUMBER 84051-1-3 Ont.

OTTAWA Sept. 11, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO V.M.Eastood, Superintendent, Indian Agency,
c/o S.J.F.McMillan, Roseneath, Ont.
Via Hastings, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO V.M.Eastwood, Superintendent, Indian Agency, 385 Water St.,
Peterborough, Ont.

F.O.B. Hastings, Ont. QUOTATION OF 20th ult. DELIVERY REQUIRED BY 10 days.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Alnwick Indian Day School and Teacher's residence.		
	Hardware and finishing hardware, as per attached list of materials, Pages 2 and 3.		$627.20

V.R. 475 - $42.30 paid 21.10.48 ✓
V.R. 574 - 402.48

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
SEP 17 1948
A.M.
RECEIVED

MV/MC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		753

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

J. M. [illegible]

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 33851

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 2-1(25)

385 Water Street,
Peterborough, Ont.,
December 17, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Agency Voucher 574 payable to the Kingan Hardware Co. Ltd.,
Simcoe Street, Peterborough, Ont.

There appears to be an error in addition in the invoice attached to the above voucher in that the total amount should be $402.48 instead of $422.48 as rendered.

In order to correct this error I am submitting herewith duplicate vouchers for the correct amount and would you kindly correct the original invoice to this amount.

If the voucher has been paid the Kingan Hardware Co. will make a refund of the overpayment or credit it on their next account.

af.

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

, December 28, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Purchase Order # 33851.

The above Purchase Order was issued to Kingan Hardware Company in the amount of $827.20 for hardware required for the new Alnwick Indian Day School.

An account in the amount of $442.30 was received and paid charged against the above Purchase Order.

We have now received a further voucher 574 for $402.48. This makes a total of $844.78 and we would appreciate it if you would advise the Chief Treasury Officer that the two accounts may be paid at the increased amounts.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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COBOURG LUMBER CO.

COVERT STREET

PHONE [redacted]

LUMBER, MILLWORK, SHEETROCK, CEMENT, LIME, ROOFING, SEWER TILE, SASH, DOORS;
DONNACONA, BUILDERS' SUPPLIES OF ALL KINDS.

COBOURG, November 30th 194 8

SOLD TO Mr. V.M.Eastwood,Supt
Rice & Mud Lake Agency
Dept of Mines & Resorces,
385 Water Street,
Peterborough, Ontario.

TERMS CASH. ACCOUNTS DUE WHEN RENDERED. PROMPT SETTLEMENT REQUIRED.

Nov	3rd	To 10 Lbs 1" Alum.Roofing Nails @60¢ Lb		6	00
		1. 81/3 x 13 Flue Lining with Hole	@75¢ Ft	1	50
		1. 8½ x 8½ Flue Lining	50¢ "	1	00
		1 Pc 2 x 6 x 16 W.Pine D&S @$140.M		2	32
	8th	2 Gal #340Sternan Hardfast @ 1.80 per Gal		3	70
	26th	1.8½ x 8½ Flue Lining 2ft lengths @ 50¢ per Ft		1	00
				$15	52

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cobourg Lumber Co.

Address Cobourg, Ontario.

DATE	SERVICE	AMOUNT
Nov. 30	To attached account for building materials for the construction of the new Alnwick Indian Day School on the Alnwick Reserve	$15.52

Ind. Div. Ottawa
DEC 29 1948
Indian Affairs Br.
DEC 21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 ... dated ... (E)

Agent

VOUCHER No. 589

DATE December 20, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #597

Pay to... Rice and Mud Lakes Agency Trust Account.

Address... Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
Dec. 1	To paylist #13 for labour on construction of	
	the new Alnwick Indian Day School on the	
	Alnwick Indian Reserve.	
	Indian labour	84.00
	Non-Indian labour	205.62
	Unemployment Insurance Stamps	3.36
Dec. 15	To paylist #14	
	Indian labour	28.70
		321.68
	from advance accountable thereon 004342	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 25-3-5(E) dated .....

.....
Agent

VOUCHER No. 597

DATE December 21, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADAMSON AND DOBBIN

PLUMBING AND HEATING CONTRACTORS
SHEET METAL FABRICATORS

TELEPHONE 7242

175 SIMCOE STREET
Peterborough, Ontario

V. M. Eastwood, Esq.,
Supt. Rice and Mud Lake Ageney, Indian Affairs Branch, Dept. of Mines and Resources.
368 Water Street.

YOUR ORDER NO.

Nov. 30	2	-8" x 8" Aluminum Bell Traps @5.56	11.10	
	1	-8" x 8" Cast Iron Bell Traps @ 5.55	5.55	
	1	-7" x 6" Galv. Chimney Thimbles @ .35	35	
	1	-7" x 4" Galv. Chimney Thimbles @ .30	30	
				$17.30

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to Adamson & Dobbin

Address 175 Simcoe Street.

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Nov. 30	To attached account for supplies for the construction of the new Alnwick Indian Day School on the Alnwick Reserve	$17.30

Ind. Affairs Br.
DEC 29
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-3 dated (X)

Agent

Voucher No. 588

Date December 20, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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For information of Mr. Neary

377-5

TWMV/HC

9356

ADDRESS REPLY TO PURCHASING AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE FILE

File 84053-15-3 Ont.

Ottawa, December 17, 1948.

Gentlemen,-

Re Purchase Order No. 35781 -
Heating system for Alnwick Indian
Day School.

DEC 21 1948 A.M. REGISTERED

We have your request of the 15th instant, regarding priority for galvanized flat sheet steel for forced-air registers which you are having difficulty in obtaining. The priority system in vogue during the war years has been discontinued, and it is impossible for us to procure for you a priority rating.

However, we have been able to obtain deliveries of steel products from manufacturers, and might be in a position to assist you if you would advise us the quantity of galvanized sheet steel you need to complete the job. It might also be well to let us know what sources of supply for steel you have contacted as some of our regular sources may be in a better position to supply your requirements.

Regarding the registers, there is no objection to your supplying a product similar to that of Hart & Cooley manufacture.

Yours very truly,

W. M. Vincent

Departmental Purchasing Agent.

Messrs. Goodfellow & Dougherty,
379 Water St.,
Peterborough, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
Division

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

QUOTE FILE I.A.1056

Lands and Development Services Branch

Ottawa. January 7, 1949.

Re: Alnwick One Room Indian Day
School, Alnwick Agency, Ontario.

This will confirm that we have today handed to a messenger from Mr. Phelan's office, three (3) copies of blueprint of stair details (Index 837, Sheet 1.A) for the above work.

for T.S. Mills.
Chief Engineer.

B.F. Neary, Esq.,
Superintendent of Welfare and
Training,
Indian Affairs Branch,
Department of Mines and Resources,
Booth Building,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1).

8th January, 1949.

Mr. V.M. Eastwood,
Superintendent, Indian Agency,
365 Water Street,
Peterborough, Ontario.

With reference to your request, I enclose three copies of plans giving Stair Details for one room Indian Day School with Teacher's residence.

Bernard F. Neary,
Supt. of Indian Education.

PP/ST
Encl. 3

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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PHONE 800

JEWELL'S GENERAL STORE

General Merchants

GAS — OIL — FLOUR and FEEDS

POST OFFICE

Fenella, Ont. ..... 194..

M.....

	Account Forwarded		
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33

X

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bruce Griffith.

Address Fenella, Ontario.

DATE	SERVICE	AMOUNT
Dec. 12/48	To attached account for cement purchased for	
	the construction of the Alnwick Indian Day	
	School on the Alnwick Reserve	$45.50

Treaties Division
JAN 12 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated .....

.....
Agent

VOUCHER No. 8

DATE January 7, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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RETURN OF LABOUR on the Indian Day School

for week ending December 18, 1948.

Reserve

on Alamlok

Form No. I. A. 703 Requ. No. 8661	NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
											Brought forward							
	S.J.F.McMillan	foreman	8	8	8	8	4	8	44	1.50	66.00	.42	5.80		59.78	.42	S.J.F.McMillan	
	W. Down	carpenter	8	8	8	8	8	8	40	1.10	44.00	.35	2.35		41.30	.33	W. Down	
	R. Linton	"	8	8	8	8	8	8	48	.90	43.20	.42	1.05		41.73	.42	R. Linton	
	Clifford Smoke (Indian)	"	8	8	8	8	8	8	44	.90	39.60	.42	-.-		39.18	.42	Clifford Smoke	
															181.99			
		Unemployment Insurance Stamps purchased by agency cheque 2240													3.75			
		from advance account cheque C04342 file 25-3-5(2)													185.35			
										TOTAL								

Vote 1573-27

Allotment 185.35

Payment Approved 1392.92

Cheque No. C04342

Balance

Agency Rice and mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

FOREMAN

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)
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Form No. I.A. 702

RETURN OF LABOUR on the Indian Day School on Alawick Reserve

for week ending December 18, 1948

#15

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Thomas Marsden	labourer	3						3	.70	2.10	Thos Marsden	
The above does not possess and Unemployment Ins. Book												
paid from advance cheque 004342 authority 25-3-5(E)												

Cheque No. 004342 1580.37
2.10
Balance 1578.27

H McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lake

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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(RG 10, Volume 6115, file 377-5, part 4)

POOR COPY

Form No. I. A. 703
Rev. Montreal

RETURN OF LABOUR on the Alnwick Indian Day School construction on Alnwick Reserve

for week ending December 23, 1948

#16

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
S.J.F.McMillan	foreman carpenter	8	8	8				24	1.50	36.00	.21	.35		35.44	.21	H.McMillan	
W. Down ass't	"	8	8	8	4			28	1.10	30.80	.28	.15		30.37	.28	W. Down	
R. Lington	carpenter	8	8	8				24	.90	21.60	.21	--		21.39	.21	R. Linton	
Clifford Smoke (Indian)	"	8	8	8	8			32	.90	28.80	.28	--		28.52	.28	C. Smoke	
														115.72			
										Unemployment Ins. stamps paid by agency cheque 2416				1.68			
														117.40			
										from advance cheque 004382 authority 25-3-5(8)							
										TOTAL							

Cheque No. 004342 1392.92
117.40
Balance 1275.52

H.McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. Eastman
AGENT

377 5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 10CA

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

CHEQUE No. .....

DATE .....

Credit Voucher #6

Pay to Rice & Mud Lakes Agency Trust Account

Address Superintendant,
Rice and Mud Lakes Agency.

DATE	EXPLANATION		AMOUNT
	To attached paylists for labour on the construction of the new Alnwick Indian Day School on the Alnwick Reserve paid by agency cheques from advance accountable cheque 004342		
Dec. 18/48	Indian Labour	2.10	
	Non-Indian labour	181.99	
	Unemployment Ins. Stamps	3.36	187.45
Dec. 23/48	Non-Indian labour	115.72	
	Unemployment Ins. Stamps	1.68	117.40
			$304.85

Training Division
JAN 12 1949
Indian Affairs Br.

JAN 10 '49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 004342 25-3-5(E) dated .....

Agent

VOUCHER No. .....

DATE January 7, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ESTABLISHED 1858 5m-P.P.C-46-1939

No. 645

Department of Mines and Resources, Alanwick School
c/o Mr. V. Eastwood, Peterborough, Ontar o.

BOUGHT OF **THE KINGAN HARDWARE Co. LIMITED**

SHELF AND HEAVY HARDWARE

TERMS
Net

PETERBOROUGH, ONT. CANADA

December 31, 1948

Dec. 20	2	Front Door Sets 86770 x 19	21.00	42.00
		Less 10%		4.20
				37.80

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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No. 6455-

ESTABLISHED 1868

5m-P.P.C.-46-1929

Department of Mines and Resources,
c/o Mr. V. M. Eastwood, Peterborough, Ontario.

Alnwick School

BOUGHT OF **THE KINGAN HARDWARE Co. LIMITED**

SHELF AND HEAVY HARDWARE

PETERBOROUGH, ONT. CANADA

TERMS: net

December 31, 1948

Dec. 17	10 lb.	Wire Nails 3"	.17	1.70
	25 lb.	Wire Nails 2½"	.17	4.25
	1 doz.	sheets Sandpaper	1½	.30
				6.25

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.... The Kingan Hard are Co. Limited,

Address ....Simcoe St.,....

Peterborough, Ont.

DATE	SERVICE	AMOUNT
	To attached accounts for supplies for	
	the construction of the new Alnwick School on	
	the Alnwick Reserve.	
Dec. 17	nails and sandpaper	6.25
20	front door sets	37.80
		44.05

JAN 13 1949 P.M. RECORDS

Indian Affairs Br. JAN 20 1949 Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (I)

Agent

VOUCHER No. 14

DATE January 12, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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No. 645

ESTABLISHED 1882 — 5m-P.P.C.-46-1929

Department of Mines and Resources,
c/o V. M. Eastwood, Water Street, Peterborough, Ontario.

BOUGHT OF **THE KINGAN HARDWARE Co. LIMITED**

SHELF AND HEAVY HARDWARE

TERMS: Net

PETERBOROUGH, ONT. CANADA — Sept. 30, 1948

Sept. 17	100 lbs.	Standeard Nails 3½"	.10	10.00
		Order: # 33851		
Sept. 18	300 lbs.	Nails 2½"	.10	30.00
	175 lbs.	Nails 4"	.10	17.50
	1	Coal Chute		14.50
		Order: # 33851		
Sept. 21	30 only	Carriage olts ½ x 12	.15	4.50
	2 only	Clean Out Doors 6 x 9	.90	1.80
	873 ft.	Reingercing Rod ⅝"		87.30
	4 tins	Grey Caulking 1 gal.	4.50	18.00
	50 lb.	Galvanized Wire # 11	.12	6.00
	12 rolls	Tarred Felt 12 lb.	3.75	45.00
	1	Galvanized Thimble 7"		1.00
	300 ft.	Galvanized Flashing 5" x 26"		
	12 pieced	Galvanized Iron 1'6" x 7'		
	5	Galvanized Iron Sheets 4' x 8'		85.00
	2 only	Toilet Vents 6"	8.50	17.00
Sept. 27	520 bars	Round Iron ½" 1047 lb.	.10	104.70
				442.30

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to Kingan Hardware Co. Limited.

Address Simcoe Street, Peterborough, Ontario.

DATE		PARTICULARS	AMOUNT	
Sept. 3[illegible]		To attached account for materials supplied		
		on purchase order 33851 and delivered to		
		Alnwick Indian Day School, Ont.	442	30

Indian Affairs Branch
OCT 20 1948
Records Br.

Department of Mines and Resources
OCT 15 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (Edited)

[signature]
Agent

Voucher No. 476

Date October 14, 1948

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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File No. 377-5

W12

Credit Advice

13780

December 18th, 1948.

The following remittance has been received from

Indian Agent V. M. Eastwood at Rice and Mud Lakes Agency

and recorded in the Official Cash Book. Folio 316

Amount $ Seventy Cents (70¢)

Agency Receipt No. ....

Payer ..... on account of Unexpended balance advance re digging well at Alnwick Reserve - Cheque #042471 - 377-516-13-998.

Mines & Resources Indian Branch
DEC 12 1949
A.M. P.M.
REGISTERED

For Treasury Branch

C. T. 231
5M 3 1 47

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY

Cheque No. .....

Date .....

Credit Voucher 25

Pay to Rice & Mud Lakes Agency Trust Account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
Dec. 31	To attached receipt for income tax deducted	
	from wages paid on construction of the new	
	Aklavik Indian Day School and forwarded to	
	the Director of Income Tax at Belleville	34.25

Training Div.
JAN 20 1949
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
JAN 15 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

...er, File No. 25-3-51 Dated .....

...CHER No. 23

DATE January 14, 1949

Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of **A. BROWN**

DEALER IN

Dry Goods, Groceries, Boots, Shoes, Ready-Made Clothing, Hats, Caps, Crockery, Paints, Oils, Etc.

Phone 11

Roseneath, Ont., [illegible] 1934

Mr [illegible]

Sold by [illegible] Got by [illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	7 [illegible]
[illegible]	[illegible]	1 [illegible]
[illegible]	[illegible]	4 [illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
1 [illegible]	[illegible]	3 25
1 [illegible]	[illegible]	2 90
1 [illegible]	[illegible]	30
1 [illegible]	[illegible]	75
		11 60

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

19

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kyle Brown,

Address Rosseneath, Ontario.

DATE	SERVICE	AMOUNT
Nov. 10	To attached account for supplies used by	
	the caretaker of the Aivviak Indian Day School	11.58

JAN. 22 '49

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
JAN 20 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... Agent

VOUCHER No. 76 DATE January 13, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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KFSCO ELECTRIC

216 HUNTER ST. W. - DIAL 2-0434 - PETERBOROUGH, ONT.

Sold to: V.M. Eastwood, Supt.,
Rice & Mud Lakes Agency,
Indian Affairs,
Dept. Mines & Resources,
385 Water St.,
Peterborough, Ont.

SHIPPED VIA.

DATE SHIPPED Oct. 14/43

DATE INVOICED Oct. 18/43

TERMS

SHIPPED TO

CUSTOMER'S ORDER No. | REF. No. | S.O.M. No. | [redacted] | O. O. No.

QUANTITY ORDERED	CATALOGUE No.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED		RATE	DISC.	EXTENSION	TOTAL
50'	1/2"		Aluminum Conduit	50'	C	25.28		12.64	
24	1/2"		Locknuts	24	C	1.87		.45	
24	1/2"		Bushings	24	C	4.00		.96	
1	5375		Globe 14" Dia.	1	ea	4.50		4.50	
1	5374		Globe 12" Dia.	2	ea	3.50		7.00	
4	5373		Globe 10" Dia.	4	ea	2.00		8.00	
4	6538		4" Bronze Bands Keyless	4	ea	1.70		6.80	
6	6556		6" Bronze Bands Keyless	6	ea	2.40		14.40	
1	6553		5 Lt. Ball Drop Fixture	1	ea	8.10		8.10	
2	2010		1 Lt. Bracket P.T. Socket Br	2	ea	2.10		4.20	
1	6012		6" Bronze Chain Hanger Med.	1	ea	3.10		3.10	
2	3093		Outdoor Brackets	2	ea	13.50		27.00	
								97.15	

H. Gnmillin

BACK ORDER NO.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to Kesco Electric

Address 216 Hunter St. W.

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
October 18th	To attached account for supplies for wiring the new Alnwick Indian Day School under construction on the Alnwick Reserve	97.15

Dept. of Mines & Resources
Indian Affairs Branch
JAN 21 1949
M. RECORDS

Indian Affairs
JAN 25 '49
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated . . . . . .

Agent

Voucher No. 29

Date January 20, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

Poor
Copy

Form No. I.A. 703

RETURN OF LABOUR on the Almwick Indian Day School Construction on Almwick Reserve

for week ending January 15, 1949

418

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
S.F.F.McMillan	foreman carpenter	8	8	8	6	8		38	1.50	57.00	.35	4.05		52.60	.35	H.McMillan	
W. Down	ass't "	8	8	8	8	8		40	1.10	44.00	.35	2.35		41.30	.35	W. Down	
R. Linton	carpenter	8	8	8	8	8		40	.90	36.00	.35	.15		35.50	.35	R. Linton	
C. Smoke (Indian)	"	8	8	8	8	8		40	.90	36.00	.35	----		35.65	.35	C. Smoke	
														165.05			
	Unemployment Ins. Stamps paid by agency cheque													3.36			
														168.41			
	from advance cheque C04342 authority 25-3-5(a)																
	TOTAL																

Cheque No. 004342 — 1071.30 − 168.41 = 902.89

Balance H.McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E.M.Eastland
AGENT

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Form No. I.A. 703

RETURN OF LABOUR on the Almwick Indian Day School Construction on Almwick Reserve

for week ending January 8, 1949

#17

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
S.J.F.McMillan	foreman carpenter	8	8	8	8	8		40	1.10	60.00	.35	4.65		55.00	.35	J.F.McMillan	
K. Down ass't	"	8	8	8	8	8		40	1.10	44.00	.35	2.35		41.30	.35	K. Down	
R. Linton	carpenter	8	8	8	8	8		40	.90	36.00	.35	.15		35.50	.35	R Linton	
Clifford Smoke (Indian)	"	8	8	8	8	8		40	.90	36.00	.35			35.65	.35	C Smoke	
														167.45			
	Unemployment Insurance Stamps by Agency cheque													2.52			
														169.97			
	from advance cheque 004342 authority 25-3-5(I)																
										TOTAL							

Cheque No. 004342 1241.27
169.97
Balance 1071.30

J.F.McMillan FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

19

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher #27

Pay to Rice and Mud Lakes Agency Trust Account,

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT	
	To paylists for labour on the construction of		
	the new Alnwick Indian Day School on the		
	Alnwick Indian Reserve. paid from advance		
	accountable cheque 004342 by agency cheques		
January 3	Paylist #17	169	97
15	" 18	168	41
		338	38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-3 dated [illegible]

Agent

Voucher No. 27

Date January 20, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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KLSCO ELECTRIC

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Sold to: V.M. Eastwood, Supt.,
Rice & Mud Lakes Agency,
Indian Affairs,
Dept. Mines & Resources,
385 Water St.,
Peterborough, Ont.
Attention: Mr. V. Eastwood

SHIPPED VIA.

DATE SHIPPED Oct. 20/43

DATE INVOICED Oct. 20/43

TERMS Net 30 days

SHIPPED TO

CUSTOMER'S ORDER NO.	REQ. NO.	S.O.M. No.	SALESMAN'S ORDER No.	O. O. No.

QUANTITY ORDERED	CATALOGUE NO.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED	RATE	DISC	EXTENSION	TOTAL
40			40 W. Fluroscent Lamps [illegible]	40	ea 1.30		52.00	
1			200 W. P330 I.F. Lace Lamp 1207	1	ea .51		.51	
7			100 W. A23 I.F. Lace Lamp 1000 hp	7	ea .28		1.96	
6			60 W. A21 I.F. 1000 hp	6	ea .15		.90	
7			25 W.A. 19 I.F. " "	7	" .15		1.05	
2			40 W.A. 19 I.F. " "	2	" .15		.30	
							56.72	

BACK ORDER NO.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kesco Electric

Address 216 Hunter Street W.,

Peterborough, Ontario.

DATE		SERVICE	AMOUNT
October	20	To attached account for supplies for wiring the new school on the Alnwick Indian Reserve under construction	$56.72

Indian Affairs Division
JAN 28 1949
Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized ~~by~~ Departmental Letter, File No 25-3-5(E) dated .....

Agent

Voucher No. 33

Date January 24, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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KESCO ELECTRIC

216 HUNTER ST. W. - DIAL 2-0434 - PETERBOROUGH, ONT.

Sold to: V.M. Eastwood, Supt.,
Rice & Mud Lakes Agency,
Indian Affairs,
Dept. Mines & Resources,
385 Water St.,
Peterborough, Ont.

Attention: Mr. V. Eastwood

SHIPPED VIA.

DATE SHIPPED: Oct. 25/45

DATE INVOICED: Oct. 25/45

TERMS: Net 30 days

SHIPPED TO: Pick Up

CUSTOMER'S ORDER NO.	REQ. NO.	S.O.M. NO.	SALESMAN'S ORDER NO.	C. O. No.

QUANTITY ORDERED	CATALOGUE No.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED		RATE	DISC.	EXTENSION	TOTAL
1			1" L.B. Fitting	1	C	96.00		.96	
1			1" F. Fitting	1	C	120.00		1.20	
1			1" B.M. Cover	1	C	15.87		.16	
1			1" Perc. "	1	C	31.67		.32	
1			1" Gasket	1	C	24.00		.24	
1			1" Ground Bushing	1	C	56.73		.57	
2			6 ft. Ground Rods & Clamps	2	C	197.80		3.95	
12			15A Fuse Plugs	12	C	6.93		.83	
31	1104		Boxes	31	C	39.73		12.32	
15	4C8½		Boxes	15	C	33.09		4.96	
36	54151½		Boxes	36	C	28.39		10.22	
6	58C30		Handy Box Switch Plates	6	C	16.04		.96	
9	58C7		" " Duplex Rec. Plates	9	C	16.04		1.44	
2	54C6		Covers	2	C	11.56		.23	
35	1050		Bar Hangers	35	C	34.19		11.97	
45			Switch Box Bars	45	C	9.33		4.20	
									54.53

H. McMillan

BACK ORDER NO.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to Kenco Electric

Address 216 Hunter Street E.
Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Oct. 25/48	To attached account for materials used in wiring the school on the Alnwick Indian Reserve under construction	$54.53

Training Division
JAN 28 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 27 1949
R.A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 25-3-5 (E) dated .....

W. J. Eastmond
Agent

Voucher No. 35

Date January 26, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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For information of Indian Affairs Branch.

377-5

12197

PLEASE QUOTE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

F. 84053-15-3 Ont.

OTTAWA,

Ottawa, January 10, 1949.

Gentlemen,-

Re: Flat sheet steel for Alnwick Indian Day School.

Since receipt of your letter of the 20th ultimo, we have been canvassing various sources of supply and have finally been successful. Westeel Products Limited have advised that they can supply 3500 lbs. galvanized iron sheets 30 x 96, 28 Gauge, at a cost of $380.52, federal sales tax included, provided that the order is issued by this office. Their letter does not give a definite date of delivery, but in conversation with their local representative we were informed that the shipment could be made without delay from the limited stock on hand.

Would you consider it satisfactory if we ordered the above sheets and deducted same from the total amount of your invoice against purchase order No. 35781.

Department of Mines & Resources
Indian Affairs Branch
JAN 11 1949
A.M.
RECEIVED

Yours very truly,

Departmental Purchasing Agent.

Goodfellow & Dougherty,
379 Water St.,
Peterborough, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Sold to: V.M Eastwood, Supt.,
Rice & Mud Lakes Agency,
Indian Affairs,
Dept. Mines & Resources,
385 Water St.,
Peterborough, Ont.
Attention: Mr. V. Eastwood

SHIPPED VIA.

DATE SHIPPED Oct. 29/48

DATE INVOICED Oct. 29/48

TERMS

SHIPPED TO

CUSTOMER'S ORDER NO.	REG. NO.	S.O.M. NO.	SALESMAN'S	S. O. No.

QUANTITY ORDERED	CATALOGUE No.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED		RATE	DISC.	EXTENSION	TOTAL
250	12/3		ABC	250	M	166.67		41.67	
2	#1		Antisherts	2	ea	.40		.80	
400	1		Straps	400	M	2.67		1.07	
150	300V		Connectors	150	C	10.67		16.00	
2	2/69		Connectors	2	C	53.40		1.07	
10	1"		Aluminum Conduit	10	C	42.04		4.20	
1	1/2"		Close Nipple	1	C	14.28		.14	
30	1/2"		Locknuts	30	C	1.87		.56	
30	1/2"		Bushings	30	C	4.00		1.20	
1	1"		Locknut	1	C	4.27		.04	
									66.75

J. Rae McClure

BACK ORDER NO.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kesco Electric

Address 216 Hunter Street N.

Peterborough, Ont'o.

DATE	SERVICE	AMOUNT
Oct. 29/48	To attached account for supplies used for wiring the new Indian Day School under construction on the Alnwick Indian Reserve.	$66.75

Indian Division
FEB 2 1949
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 25-3-5 (2) Dated.....

Agent

Voucher No. 35

Date January 29, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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KFSCO ELECTRIC

216 HUNTER ST. W. - DIAL 2-0434 - PETERBOROUGH, ONT.

Sold to: V.M. Eastwood, Supt.,
Rice & Mud Lakes Agency,
Indian Affairs,
Dept. Mines & Resources,
385 Water St.,
Peterborough, Ont.
Attention: Mr. V. Eastwood

SHIPPED VIA.

DATE SHIPPED Nov. 1/48

DATE INVOICED Nov. 1/48

TERMS

SHIPPED TO

CUSTOMER'S ORDER NO.	REG. NO.	S.O.M.	SALESMAN'S ORDER No.	C. O. No.

QUANTITY ORDERED	CATALOGUE No.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED	RATE	DISC.	EXTENSION	TOTAL
1	6300		Fluroscent Fixture	1	53.20		53.20	
18	941		Switches	18	48.00		8.64	
4	943		Switches	4	70.67		2.83	
20	142		Duplex Receptacles	20	34.67		6.93	
1	5942		Plate	1	20.30		.21	
12	5941		Plates	12	10.40		1.25	
11	5142		Plates	11	10.40		1.14	
1gr	1 x 8		Barrs	1 gr	67 .91		.91	
100	2		Connex Connectors	100	2.40		2.40	
2	8173		Pore. Covers	2	28.07		.56	
2	3133		Pore. Sockets	2	31.80		.64	
10	18/2		SJ Cord Light	10	42.67		.43	
6	6300	BO	Fluroscent Fixtures					
8	4770	BO	" "					
2	620		Edwards Push Buttons	2	51.33		1.03	
1	666	BO	" Transformer					
1	660	BO	" Ring Call.					
							80.17	

J.K. Mullen

BACK ORDER NO.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kosoo Electric

Address 216 Hunter Street.

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Nov. 1/49	To attached account for supplies used in wiring the new school on the Almwiok Indian Reserve now under construction	$20.17

Indian Affairs Division
FEB 18 1949
Ottawa, Ont.
FEB 7 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 .....dated....(E)

.....Agent

Voucher No. 45

Date February 4, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FIELD SERVICE

377-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

21212

PLEASE QUOTE
FILE 6-3(25)

385 Water Street,
Peterborough, Ontario,
February 4, 1949.

Training Division
FEB 11 1949
Indian Affairs Br.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Painting Alnwick Indian Day School

With reference to Departmental letters file 377-5(E) of November 15 and December 20, I endeavoured to contact Mr. Richard Surerus by telephone but was told that he was in Florida. As I was anxious to have someone lined up to commence painting on completion of the carpentry work and installation on the heating plant, I wrote to Mr. Surerus on December 30, and finally received a reply on the 16th of January stating that he would like to contract for it by the hour supplying his own painting equipment and at the hourly rate of $1.25 for himself and $1.10 for his help. I again wrote him on the 19th of January stating that I would require a firm tender for the work in accordance with the specifications, giving him until the first of February for a reply. He does not appear to be interested as no reply has been received.

A Mr. Walter Houghton of Harwood has submitted his tender for $550.00 and I attach his letter to this effect. This is for labour only less materials which were purchased from Scarfe & Company.

Further, I have received a tender, which I attach, from Mr. Walter Down of Roseneath. I would recommend Mr. Down for the work as he is a veteran whereas the others are not. He is qualified to do the work and has had considerable experience. He resides at Roseneath and is presently working as a carpenter on the work. I believe him to be acceptable by all concerned. An additional consideration is that all the interior painting could be completed before the final laying of the hardwood floors and they could be then stained and finished on completion. If he is successful in the tender, he will employ Clifford Smoke, another veteran and a member of the Alnwick Band.

I consider that $550.00 is a reasonable amount for painting the interior and exterior three coats of paint in accordance with the specifications.

af.

V. M. EASTWOOD,
Superintendent,
Mice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E)

Ottawa, February 14, 1949.

Memorandum:

DEPUTY MINISTER

Painting - Almwick Indian Day School.

On November 9, 1948, we received a memorandum from Mr. A.C.L. Adams, advising that we were to contact Mr. Richard Surerus of Roseneath, Ontario, concerning the painting contract for this new school.

We have now received a self-explanatory letter from Mr. Indian Superintendent Eastwood, reading as follows:

"With reference to Departmental letters, file 377-5 (E) of November 15 and December 20, I endeavoured to contact Mr. Richard Surerus by telephone but was told that he was in Florida. As I was anxious to have someone lined up to commence painting on completion of the carpentry work and installation on the heating plant, I wrote to Mr. Surerus on December 30, and finally received a reply on the 16th of January stating that he would like to contract for it by the hour supplying his own painting equipment and at the hourly rate of $1.25 for himself and $1.10 for his help. I again wrote him on the 19th of January stating that I would require a firm tender for the work in accordance with the specifications, giving him until the first of February for a reply. He does not appear to be interested as no reply has been received.

"A Mr. Walter Houghton of Harwood has submitted his tender for $550.00 and I attach his letter to this effect. This is for labour only less materials which were purchased from Searfe & Company.

"Further, I have received a tender, which I attach, from Mr. Walter Down of Roseneath. I would recommend Mr. Down

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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for the work as he is a veteran whereas the others are not. He is qualified to do the work and has had considerable experience. He resides at Ropeneath and is presently working as a carpenter on the work. I believe him to be acceptable by all concerned. An additional consideration is that all the interior painting could be completed before the final laying of the hardwood floors and they could be then stained and finished on completion. If he is successful in the tender, he will employ Clifford Smoke, another veteran and a member of the Alnwick Band.

"I consider that $550.00 is a reasonable amount for painting the interior and exterior three coats of paint in accordance with the specifications."

I attach, for your information, the tenders from Mr. Houghton and Mr. Down and also a letter from Mr. Surerus. Could we please be advised as to what action should be taken in this regard, in view of Mr. Adams' previous memorandum.

Encl.

Director.

BFW/KM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 703

RETURN OF LABOUR on the Aimwick Indian Day School construction on Aimwick Reserve

for week ending January 22, 1949

#19

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
S.J.F.McKillan	foreman carpenter	8	8	8	8	8		40	1.50	60.00	.35	4.65		35.00	.35	J.F.McMillan	
W. Down ass't	"	8	8	8	8	8		40	1.10	44.00	.35	2.35		41.30	.35	J. Down	
R. Linton	carpenter	8	8	8	8	8		40	.90	36.00	.35	.15		35.50	.35	R Linton	
Clifford Smoke (Indian)	"	8	8	8	8	8		40	.90	36.00	.35	---		35.65		C. Smoke	
														167.45			
						Unemployment Insurance Stamps by Agency Office 22426								2.52			
														169.97			
from advance cheque 004342 authority 25-3-5(8)																	
										TOTAL							

Cheque No. 004342 902.89
169.97
Balance 732.92

J.F.McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Bud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 504A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher #49

Pay to Rice & Mud Lakes Agency Trust Account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
Jan. 22/49	To attached payliet for labour on the construction of the new Alawiok Indian Day school on the Alawiok Reserve, Frot Advance Cheque 004342	$162.97

Department of Mines & Resources
Indian Affairs
FEB 8 1949
A.M.
RECORDS

FEB 19 '49
Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (IA) dated .....

.....
Agent

Voucher No. 49

Date February 7, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I A. 783
Regn No 3444

RETURN OF LABOUR on the Indian Day School construction on Almwick Reserve

for week ending February 5, 1949

#21

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
S.J.F.McMillan	foreman carpenter	6	8	8	8	8		38	1.50	57.00	.35	4.05		52.60	.35	J.F.McMillan	
W. Down ass't	"	8	8	8	8	8		40	1.10	44.00	.35	2.35		41.30	.35	W. Down	
R. Linton	carpenter	8	4	8	8	8		36	.90	32.40	.35	--		32.05	.35	R Linton	
C. Smoke (Indian)	"	8	8	8	8	8		40	.90	36.00	.35	-----		35.65		C Smoke	
														161.60			
										Unemployment Insurance Stamps cheque 22438				2.52			
														164.12			

authority file 23-3-5(E) from dominee cheque 004342

TOTAL

Cheque No. 004342 ..... 537.71
164.12
Balance 373.59

J.F.McMillan
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency. Rice & Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W.W. Eastwood
AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 1)
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Form No. I.A. 703

RETURN OF LABOUR on the Alnwick Indian Day School construction on Alnwick Reserve

for week ending January 29, 1949

$20

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee's Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer's Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
J.J.F.McMillan	foreman carpenter	8	9	9	9	8		40	1.50	60.00	.35	4.65		55.00	.35	J.J.F. McMillan	
W. Down asst	"	8	8	8	8	8		40	1.20	44.00	.35	2.35		41.30	.35	W. Down	
R. Linton	carpenter	8	8	8	8	8		40	.90	36.00	.35	.15		35.50	.35	R. Linton	
C. Smoke (Indian)	"	8	8	8	8	8		36	.90	32.40	.35	---		32.05	.35	C. Smoke	
														163.85			
				Unemployment Insurance Stamps - agency cheque										3.36			
														167.21			
authority 25-3-5(E) from finance negotiable cheque C04342																	
									TOTAL								

Cheque No. C04342 732.92
167.21
Balance 565.71

H.J.F. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J.P.M. Bastien
AGENT

POOR COPY

377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 504A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

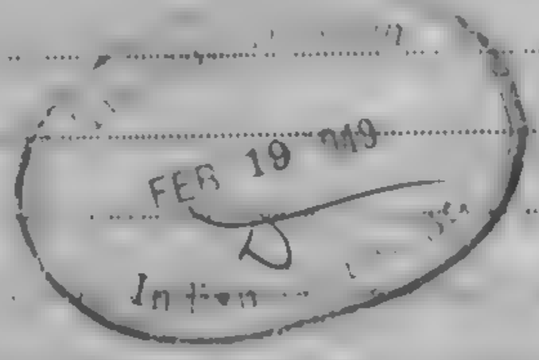
25

Credit Voucher 54

Pay to Rice and Mud Lakes Indian Agency Trust account,

Address Superintendent, Rice and Mud Lakes Indian Agency

DATE		SERVICE	AMOUNT
		To attached paylist for labour on the	
		construction of the new Alnwick Indian Day	
		School on the Alnwick reserve from advance	
		account #4342	
Jan.	29	pay list #29	167.21
Feb.	5	pay list #31	164.12
			331.33



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (E) dated .....

Agent

VOUCHER No. 54

DATE February 10, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Baltimore Ontario,

12 January 1949

Department of Indian Affairs,
Peterborough Ontario.

IN ACCOUNT WITH
SMITH BROS AND CONSTRUCTION COMPANY
PETERBOROUGH ONTARIO

To Equipment rental as follows, used in construction of school at Alderville Ontario.

1 Sept	48	Float rental (Transportation)				$ 15.00
1 "	48	Cat Model D8 Tractor & Dozer	2½	hours	@ 12.00	30.00
2 "	48	" " " " "	9½	"	@ 12.00	114.00
Oct	48	Concrete mixer & barrows	6	days	@ 12.00	72.00
"	48	Vibrator	1	"	@ 5.00	5.00
23 Nov	48	Float rental				78.00
23 "	48	Cat Model D8 Tractor & Dozer	2	hours	@ 12.00	24.00
24 "	48	" " " " "	3½	"	@ 12.00	42.00
						$384.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to Sutherland Construction Company.

Address Baltimore, Ontario.

DATE	SERVICES	AMOUNT
Jan.12/49	To attached account for equipment rental used in the construction of the new Alnwick Indian Day School on the Alnwick Reserve (see attached letters re item of $76.00)	$384.00
	Excavation, for cellar	

DEPT. OF MINES AND RESOURCES
FEB 10 1949
INDIAN AFFAIRS BRANCH

DEPT. OF MINES AND RESOURCES
FEB 12
A i
REC

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (E)

Voucher No. 58

Date February 11, 1949

Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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KESCO ELECTRIC

216 HUNTER ST. W. - DIAL 2-0434 - PETERBOROUGH, ONT.

Sold to: V.M. Eastwood, Supt.,
Rice & Mud Lakes Agency,
Indian Affairs,
Dept. Mines & Resources,
385 Water St.,
Peterborough, Ont.
Attention: Mr. V. Eastwood

SHIPPED VIA.

Nov. 9/48
DATE INVOICED
Nov. 9/48
TERMS

SHIPPED TO

CUSTOMER'S ORDER NO.	REQ. No.	S.O.M.	SALESMAN'S ORDER No.	S. O. No.

QUANTITY ORDERED	CATALOGUE No.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED	RATE	DISC.	EXTENSION	TOTAL
1	6300		Flourescent Fixture	1	ea 53.20			53.20

J.H. McMillan

BACK ORDER NO.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to Kenso Electric

Address 216 Hunter St. W.

Peterborough, Ont.

DATE	SERVICE	AMOUNT
Nov. 9	To attached account for lighting fixture for the Alnwick Indian Day School now being constructed on the Alnwick Reserve	$53.20

FEB 19 '49
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by ~~Departmental~~ Letter, File No. 25-3-5 dated (E)

Agent

Voucher No. 59

Date February 11, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher #55

Pay to Rice and Mud Lakes Agency Trust account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
	To attached receipt for income tax paid on	
	behalf of tax deductions from wages paid on	
	the construction of the new Alnwick Indian	
	Day School from advance cheque 004342	$28.00

FEB 19 1949 Indian

FEB 11 P. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 25-3-31(E) dated .....

Agent

Voucher No. 55

Date February 10, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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KESCO ELECTRIC

216 HUNTER ST. W. – DIAL 2-0434 – PETERBOROUGH, ONT.

Sold to: V.M. Eastwood, Supt.,
Rice & Mud Lakes Agency,
Indian Affairs,
Dept. Mines & Resources,
Peterborough, Ont.

SHIPPED VIA.

DATE SHIPPED Nov. 15/43

DATE INVOICED Nov. 15/43

SHIPPED TO

CUSTOMER'S ORDER NO.	REQ. NO.	S.O.M. NO.	SALESMAN'S ORDER NO.	C. O. No.

QUANTITY ORDERED	CATALOGUE NO.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED	RATE		DISC.	EXTENSION	TOTAL
150	12		Flamenol Wire Black	150	M	26.40		3.96	

Hmm-Hmm

BACK ORDER NO.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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KFSCO ELECTRIC

216 HUNTER ST. W. - DIAL 2-0434 - PETERBOROUGH, ONT.

Sold to: V.M. Eastwood, Supt.,
Rice & Mud Lakes Agency,
Indian Affairs,
Dept. Mines & Resources,
385 Water St.,
Peterborough, Ont.
Attention:Mr.V.Eastwood

SHIPPED VIA.

DATE SHIPPED Nov. 12/48

DATE INVOICED Nov. 12/48

TERMS

SHIPPED TO

CUSTOMER'S ORDER NO.	REQ. NO.	S.O.M.	SALESMAN'S	C. O. No.

QUANTITY ORDERED	CATALOGUE No.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED		RATE	DISC.	EXTENSION	TOTAL
1	6300		Flouresscent Fixture	1	ea	53.20			53.20

D.Stinetw.Hiw

BACK ORDER NOS.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

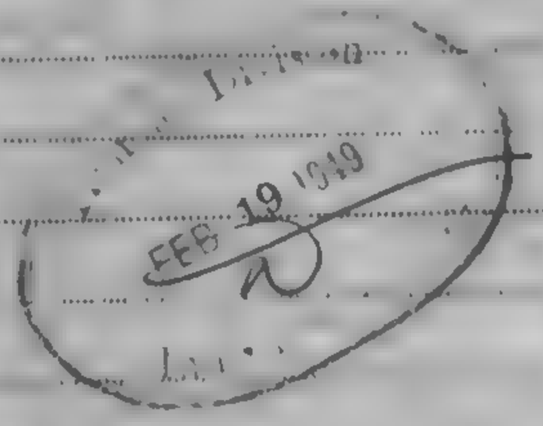
Date .....

Pay to Kesen Electric

Address 216 Hunter St. W.

Peterborough, Ont.

DATE	SERVICE	AMOUNT
	To attached account for supplies used in wiring the new Alnwick Indian Day School for electricity.	
Nov. 12	1 flouresoent fixture	53.20
15	flamenol wire black	3.96
		57.16



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (E)

Agent

Voucher No. 64

Date February 15, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Sold to: V.M. Eastwood, Supt.,
Rice & Mud Lakes Agency,
Indian Affairs,
Dept. Mines & Resources,
385 Water St.,
Peterborough, Ont.

SHIPPED VIA.

DATE SHIPPED Nov. 5/48

DATE INVOICED Nov. 5/48

TERMS

SHIPPED TO

CUSTOMER'S ORDER NO.	REG. NO.	S.O.M. NO.	SALESMAN'S ORDER NO.	C. O. No.

QUANTITY ORDERED	CATALOGUE No.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED	RATE	DISC.	EXTENSION	TOTAL
1	6300		Flourescent Fixture	1	ea 53.20			53.20

J. D. McMillan

BACK ORDER NO.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kenoo Electric

Address 216 Hunter Street, W.,

Peterborough, Ont.

DATE	SERVICE	AMOUNT
Nov. 5/48	To attached account for lighting fixture for the Alnwick Indian Day School now under construction	$53.20

Department of Mines & Resources
Indian Affairs Branch
FEB 8 1949
A.M.
RECORDS

Indian Affairs
FEB 10 '49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (X)

Agent

Voucher No. 47

Date February 7, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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KESCO ELECTRIG

216 HUNTER ST. W. — DIAL 2-0434 — PETERBOROUGH, ONT.

Sold to: V.M. Eastwood, Supt.,
Rice & Mud Lakes Agency,
Indian Affairs,
Dept. Mines & Resources,
385 Water St.,
Peterborough, Ont.

SHIPPED VIA.

DATE SHIPPED Nov. 18/48

DATE INVOICED Nov. 18/48

TERMS

SHIPPED TO

CUSTOMER'S ORDER No.	REQ. No.	S.O.M. No.	SALESMAN'S ORDER No.	C. O. No.

QUANTITY ORDERED	CATALOGUE No.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED		RATE	DISC	EXTENSION	TOTAL
75	19/2		Type C Inside Tel. Wire	75	M	23.33		1.75	
100	12		Flamenel Wire White	100	M	26.40		2.64	
750	12/2		ABC Wire	750	M	125.33		93.99	
									98.38

D'Entremont

BACK ORDER NO.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

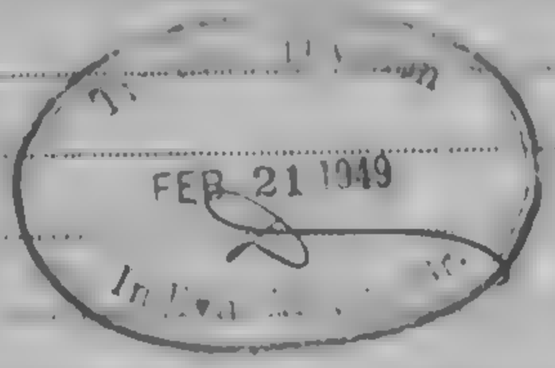
Date .....

Pay to Kesco Electric,

Address 216 Hunter St. W.

Peterborough, Ont.

DATE	SERVICE	AMOUNT
Nov. 18	To attached account for supplies for wiring the new Alnwick Indian Day School now under construction on the Alnwick Reserve	$98.38



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(R) dated .....

.....
Agent

Voucher No. 69

Date February 18, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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NO. 645

ESTABLISHED 1882

10m-P.P'Co.-46-3218

Department of Indian Affairs.
c-o V. M. Attwood. 493 Hunter Street, Peterborough, Ontario.

BOUGHT OF **THE KINGAN HARDWARE CO. LIMITED**

SHELF AND HEAVY HARDWARE

PETERBOROUGH, ONT. CANADA

TERMS: Net

January 31, 1949

Jan. 26	10 lb.	Nails 2½"	.10	1.00
	8 lb.	Nails 4"	.10	.80
				1.80

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to The Kingan Hardware Co. Limited

Address Simcoe Street,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
January 31/49	To attached account for nails purchased for the Alnwick Indian Day School now under construction at Alnwick Reserve	$1.80

Training Division
FEB 21 1949
Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated .....

Agent

VOUCHER No. 68

DATE February 18, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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KESCO ELECTRIC

216 HUNTER ST. W. - DIAL 2-0434 - PETERBOROUGH, ONT.

Sold to: V.M. Eastwood, Supt.,
Rice & Mud Lakes Agency,
Dept. Mines & Resources,
385 Water St.,
Peterborough, Ont.

Attention: Mr. V. Eastwood

SHIPPED VIA.

DATE SHIPPED Nov. 15/45

DATE INVOICED Nov. 15/45

TERMS

SHIPPED TO

CUSTOMER'S ORDER NO.	REQ. NO.	S.O.M. NO.	SALESMAN'S ORDER NO.	C. O. No.

QUANTITY ORDERED	CATALOGUE No.	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED	RATE	DISC.	EXTENSION	TOTAL
1	666		Edwards Transformer	1	ea 1.80		1.80	
1	660		" Ringeall	1	ea 1.47		1.47	
4	5374		Globe 12" Dia.	4	ea 3.50		14.00	
20	6/3		BX FC	20	M 602.67		12.05	
1cr	2 x 8		Screws	1 cr	cr .72		.72	
							30.04	

J. F. McMillan

BACK ORDER NO.

INVOICE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

Form No. I.A. 50CA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to Kesco Electric

Address 216 Hunter Street E.,

Peterborough, Ont.

DATE	SERVICE	AMOUNT
Nov. 15/48	To attached account for supplies used in wiring the new Alnwick Indian Day School now under construction on the Alnwick Reserve	$30.04

Indian Affairs
FEB 25 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (I.) .....

.....
Agent

Voucher No. 66

Date February 16, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher #67

Pay to Rice and Mud Lakes Agency Trust Account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
Feb. 12	To attached paylists for labour on the construction of the new Alnwick Indian Day School on the Alnwick Reserve from advance cheque 004342	$162.97

Training Division
FEB 25 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(X) dated April

Voucher No. 67

Date February 17, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-3(25)

385 Water Street,
Peterborough, Ontario,
February 18, 1949.

23895

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Alnwick Indian Day School

Referring to file 377-5(E) and my letter 6-3 of February fourth, may instructions now be forwarded in regard to painting of the Alnwick Indian Day School.

af.

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FIELD SERVICE

Department of Mines & Resources
Indian Affairs Branch
FEB 21 1949
A.M.
REGISTERED

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-7 (25)

385 Water Street,
Peterborough, Ontario,
February 18, 1949.

22896

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Alnwick Indian Day School
file 377-5(E)

An additional amount of six hundred dollars will be required in advance accountable cheque to meet labour and material costs in connection with the above school.

I have on hand only sufficient funds to meet the labour paylists for the current week.

af.

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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C.T. 17A
100 000—9-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....
FILE NO. 377-5
TREAS. NO. ....

DEPARTMENT Mines and Resources
BRANCH Indian Affairs DATE 23 February 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Rice and Mud Lakes Indian Agency Trust Acct.	$600	00
	Send cheque to: Mr. W.M. Eastwood, Superintendent, Indian Agency, 385 Water Street, Peterborough, Ont.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour in connection with the erection of the Alnwick Indian Day School #377

CHARGE TO
VOTE 516 ENC. NO 2336
ALLOTMENT 13-491
[illegible]

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Jan 31/48

Harwood Ont

Col V. M. Eastwood.

Dear Sir

In reference to tender for labour less materials in painting the Alderville School, and according to specifications mention on phone, including staining varnishing all inside trim. I will do it for $550.00.

I take a personal interest in all my work, and try to satisfy. and I would be glad to discuss the matter personally if you so willed.

As to reference concerning my work and dependability. I believe Mr Jubis. can give some ideas. also the grocers in Roseneath.

I would appreciate an early reply if convient in any regard.

Yours Truly
Walter Houghton

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Roseneath, Ontario,
2 February, 1949.

Mr. V. M. Eastwood,
Superintendent,
385 Water Street,
Peterborough, Ontario.

Herewith I submit my tender for labour painting the new Alnwick Indian Day School, Alnwick Reserve. For the sum of five hundred and fifty dollars ($550) I agree to paint the interior and exterior of the school three coats of paint (materials to be supplied) in accordance with the specifications for this school which I have read.

H. Brown

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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N O T E

Mr. McMillan states he had a telephone call from Mr. Surerus on Sunday the 16th of January requesting him to meet him at the Almwick School at 1:30 P.M. and Mr. McMillan arrived at 1:30 P.M. and waited three-quarters of an hour and left at 2:15.

During his wait he called to Rev. H. Lander, minister of the Almwick Church and showed him through the school. Mr. Surerus failed to arrive.

4

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DICK'S

Welding and Spray Painting

ROSENEATH, ONTARIO

PHONE 5 R ~~2—2~~ 3-1

File 2-1-2

Jan. 16-48

Mr. V. M. Eastwood
Peterborough

Dear Sir.

In answer to your letter of Dec. 30 regarding Alderville Indian school. I was then away touring out to Hamilton during from Hamilton to Florida and just returned home Sat Jan. 15 and found your letter waiting for me. I called Mr McMillan to arrange to see specifications and was to see him at school this afternoon. I was up there waiting around for two hours and he didn't show up. I have to leave for Hamilton this evening to go to Florida to-morrow on another trip. I will be unable to see Mr McMillan about specifications for at least two weeks. This will mean a lot to me to be home for a while in winter paint jobs are not too plentiful around Cobourg so I have to go to the city to work, it means I have to leave my family to get work in winter.

I can't write out this estimate from not having the plans Mr McMillan on this job. Because he told me a month or so ago that I wouldn't get a chance to paint the school as they were the contractor.

Call DICK

— OUR SPECIALTY —

SPRAY PAINTING COTTAGES

BODY & FENDER REPAIRS MARINE BOAT REPAIRS

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DICK'S

Welding and Spray Painting

ROSENEATH, ONTARIO

PHONE 5 R ~~4 - 2~~ 5-1

I handled the painting contract for a Toronto Firm on the new Canadian General Electric Plastic Plant in Otonabee last winter and we contracted the job for a sum and before it was half finished the contract was changed so much that it was finished on cost plus basis. Contractor painting for new buildings is not satisfactory because there is so much changing or altering to do, that it is difficult to work to a contract.

As I don't know your specifications are I would like to contract it by the hour the same as I understand the building contract is.

As I would be supplying my own painting equipement I would like $1.25 per hr. for myself and $1.10 for my helper.

If this meets your approval please let me know at your earliest convience

Yours truly

Richard J. Sweetnam

Call DICK

— OUR SPECIALTY —

SPRAY PAINTING COTTAGES

BODY & FENDER REPAIRS · MARINE BOAT REPAIRS

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

OFFICE OF THE DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

25894

Ottawa, February 22, 1949.

MEMORANDUM

Major MacKay

I am returning herewith the papers enclosed with your memorandum of February 14th.

The matter has been discussed with the Minister's Private Secretary and it will be satisfactory to let the contract to Mr. Walter Down of Roseneath.

C. W. Jackson
Director Administration & Personnel

Department of Mines & Resources
Indian Affairs Branch
FEB 23 1949
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

(E)

February 24, 1949.

Mr. V. M. Eastwood,
Superintendent, Indian Agency,
385 Water Street,
Peterborough, Ontario.

Painting - Alnwick Indian Day School.

As discussed with you by telephone, the painting contract for this school was referred to the Director of Administration and Personnel for the Department. We have now received a reply from him reading as follows:-

"I am returning herewith the papers enclosed with your memorandum of February 14th.

"The matter has been discussed with the Minister's Private Secretary and it will be satisfactory to let the contract to Mr. Walter Down of Roseneath."

You may therefore advise Mr. Down that he can begin work on the painting of this school when further directed by you.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

(E)

February 24, 1949.

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Superintendent, Indian Agency,
385 Water Street,
Peterborough, Ontario.

Painting - Alnwick Indian Day School.

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Bernard F. Neary,
Superintendent of Education.

XXXX/XXX

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377 - 5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-3(25)

385 Water Street,
Peterborough, Ontario,
February 22, 1949.

Department of Mines & Resources
Indian Affairs Branch
FEB 23 1949
REGISTERED

25800

Indian Affairs Branch,
Dept. of Mines and Resources
Ottawa, Canada.

Alnwick Indian Day School - file 377-5(E)

The construction of the above school is now nearing completion. There remains to be completed the installation of railings for the stairway, some strapping on the ceilings, the installation of the balance of the spiral balances on the windows which were short shipped and the laying of the hardwood floor, all of which should be completed within the next week to ten days. This will complete the carpentry work.

Heating

The heating plant has been installed complete less one thermostat which has been ordered, less hooking up the fan to the electric power and the installation of the registers on the heat outlets which will be installed on the completion of the painting. The furnace is now in operation and the building is fully heated.

Plumbing

All pipes have been connected and the plumbing fixtures are on the premises for installation on the completion of the laying of floors and linoleum.

The bill of materials for the school does not call for the supplying of a pump and compression tank with the well to supply the water system. This would appear to be a separate item. The well is forty-five feet deep and is located about twenty feet north of the school. I have had it bailed out and it requires cleaning out for about another two feet which will make the maximum lift from the bottom of the well forty-seven feet.

The specifications and bill of material under the plumbing contract calls for a thirty gallon hot water boiler. This will require a heating element or source. I would recommend that a Hydro Electric Power Commission electric heater be installed at a cost of approximately thirty dollars to include heater, asbestos jacket, thermostat control, cable, labour and inspection. The cost of operating this heater is

.....

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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forty-nine cents per hundred watt per month which would be $1.96 less the usual ten per cent off for prompt payment, $1.77 permonth. Total cost per annum $21.24. I would recommend this type of hot water heater as I do not think a jacket heater would heat it for this amount and would certainly not be as dependable. The teacher's residence does not require a coal heater and would best be served by an electric stove which by arrangement would be the responsibility of the teacher tenant or by arrangement otherwise. I would like to be advised in this particular matter as Mr. John Loukes, the present teacher, would like to know whether he would be required to buy a stove or not.

Painting

I wrote on February 4th and 10th, this agency file 6-3(25) requesting instructions in regard to painting and as this can be started immediately I am anxiously awaiting instructions.

In purchase order #3559 which was placed prior to settling the matter of the exterior finishing of the school, twelve gallons of white exterior lead and oil paint, first grade, was supplied at a cost of $59.40 which is not now needed as insulbric was used as the exterior covering. There may be some additional supplies required and I would request authority to exchange a portion of this for other materials should this occur, if not, for a credit in this amount. I would only know after painting had commenced. It will take approximately three weeks to complete the painting allowing sufficient time between coats. If I had the instructions in regard to painting, the school would be completed within approximately three weeks from the date of notice.

Electric wiring

This has been completed and has passed the hydro inspector's inspection. Due to the short shipment of one control, the furnace is operating without the fan but this can be hooked up as soon as the control is received.

In changing from plan #37 on which most of the materials were purchased to plan #65 and providing a larger building there has been very little surplus material but there will be some surplus, for instance some insulbric siding(jasper block), possibly some insulation, but there will be very little lumber, no cement. On the other hand the extras have been kept to a minimum. A list of this surplus will be made and forwarded with a request for directions as to disposal.

af.

W. M. Graham,
Superintendent,
Rice and Lac Seul Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E)

, March 2, 1949.

Mr. V.M. Eastwood,
Supt. of Indian Agency,
385 Water St.,
Peterborough, Ontario.

Alnwick Indian Day School.

Reference your 6-3(25) of Feb. 22.

We are pleased to note the progress being made in constructing this school and hope that our recent letters will have clarified the situation both with regard to the painting and furnishing of the teacher's residence.

We have seen that the bill of materials does not call for the supplying of the pump and compression tank with the well to supply the water system. Would you please requisition for the type of pump and tank that you wish and I would suggest that you advise the names of local suppliers.

You are authorized to have installed a hydro electric power commission electric heater at a cost of $30. with the asbestos jacket thermostat control cable etc.

I note that you can negotiate with regard to the surplus paint and if there is still any left over or any other materials that you advise us so that we can arrange to transfer them to a building project next year.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (.)

, March 1, 1949.

Mr. V.M. Eastwood,
Superintendent, Indian Agency,
3[illegible] Star St.,
Interm[illegible]ugh, Ont.

Furniture - [illegible] Indian [illegible]

Please find attached the standard scale of issue for teachers as provided by the Department. Where an electric stove is provided, we furnish only a [illegible] stove costing in the neighbourhood of $80.00 or $90.00. We do not provide refrigerators. This and other items are to be provided by the teacher concerned and will naturally be their property.

In other words, we provide only minimum essentials and even these are not provided where a teacher already has sufficient furniture of his or her own.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Copy For Indian Affairs Branch

377-5

ESS REPLY TO
CHASING AGENT
GVS/RA

CANADA
DEPARTMENT
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES
OTTAWA.

27581 FILE

PLEASE QUOTE
84053-15-3 Ont

Ottawa, Ontario,
1 March 1949.

Goodfellow & Dougherty,
379 Water Street,
Peterborough, Ontario.

Gentlemen:

Re: Flat Sheet Steel for Alnwick Indian ~~Day~~ School

We have your letter of the 8th ultimo regarding the 260 sheets of 28 gauge galvanized iron, ordered by us on your behalf from Westeel Products Limited, Montreal.

We are informed by this company that they are willing to substitute heavier gauge material if the 260 sheets already supplied are returned to them at 4107 Richelieu Street, Montreal, Quebec. However, they feel that, inasmuch as the material was supplied in accordance with specifications furnished, freight covering this shipment to Peterborough and return should be paid by the purchasor.

Westeel Products Limited now offer to supply, subject to prior sale, 130 sheets of 24 gauge galvanized 36" x 120" and 130 sheets of 26 gauge galvanized 36" x 120", for a total price of $815.05 f.o.b. Peterborough, sales tax included. Increase in price is due to the considerable extra amount of steel being provided on account of heavier gauges and larger sheets. However fewer sheets may be required for this job. Our Engineering and Construction Division inform us that specifications for the heating system insofar as gauge is concerned should be definitely adhered to due to fire hazard; these specifications and plan 865 you already have.

Will you please therefore let us know as soon as possible the number of galvanized sheets you will require, indicating their gauge and size, so that we may order them from Westeel Products Limited. Samples of 24 and 26 gauge galvanized sheets are enclosed herewith.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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We must again point out that if heavier sheets are to be supplied, Westeel Products will wish to have the former shipment returned for credit.

Yours very truly,

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ELECTRICAL WIRING

Mrs. Ernest Crowe, Iroquois, Ontario.

ACCOUNTS DUE WHEN RENDERED

Feb. 26 Dept Mines & Resources
Indian Affairs Branch
In account with Mrs E. Crowe

To 13 cyds gravel @ 2.00	27.00	
4 " sand @ 20	.80	
	27.80	

Mrs E. Crowe

O. K. D.J. McMillan

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

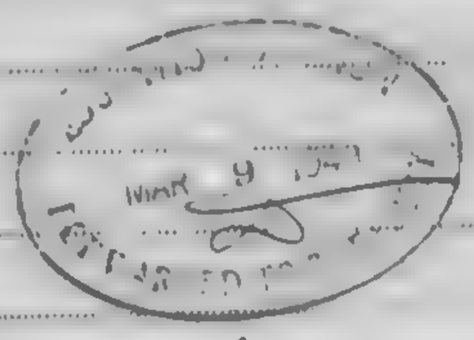
Cheque No. .....

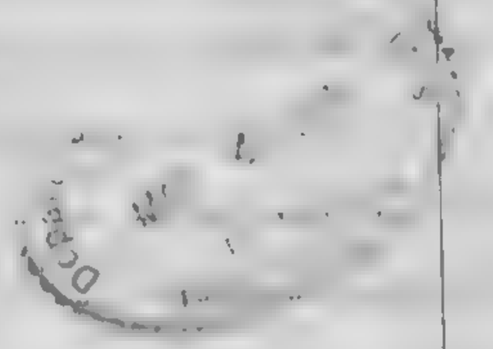
Date .....

Pay to Mrs. Ernest Cro[illegible]

Address Rosen[illegible]

DATE	SERVICE	AMOUNT
Feb. 26/49	To attached account for gravel and sand used in [illegible]ction of the new Airwick Bay [illegible]	$29.00





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) Dated .....

Agent

Voucher No. 82

Date March 3, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Feb 26 1949

Mr [redacted] Eastwood Indian Agent

Peterboro Ont

In Account with J.R. O'Connell

TERMS Prospect Ont.

Sept	27/48	Cartage to Hastings for school			5 00
Oct	5/48	Cartage on Rainforest Transferred to band			3.00
Oct	9/48	Cartage to Hastings for school.			5.00
		Cement Mixer from Baltimore to Alderville			5.00
Nov	15	1 Load of Sand for school.			3 50
Nov	20	5 hrs. Driving Gravel for school @ 2.50 hr.			12 50
Nov	24	4 hours driving Gravel for school @ 2.50			10.00
Dec	13	Cement Mixer returned to Baltimore			5.00
		Fly McMillan got my ½ ton truck for 4 days			
		drawing Water for Cement. at 6.00 per day			24.00
					72 00

dg

J.R. O'Connell

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to .... H. R. O'Connell, ...

Address . . . . . Rosenaath, Ontario. . . . . .

DATE	SERVICE	AMOUNT
Feb. 26/49	To attached account for cartage, drawing sand and gravel, etc. re construction of Alnwick Indian Day School on the Alnwick Reserve.	$72.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (E)

Agent

VOUCHER No. 82

DATE March 3, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 703

RETURN OF LABOUR on the Alnwick School construction on Alnwick Reserve 9

for week ending February 19, 1949.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U I Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
S.J.F. McMillan	foreman carpenter	8	8	8	7	8		39	1.50	58.50	.35	4.25		53.90	.35	J.F. McMillan	
K. Down	ass't "	8	8	8	8	8		40	1.10	44.00	.35	2.35		41.30	.35	K. Down	
R. Linton	carpenter	8	8	8	8	8		40	.90	36.00	.35	.15		35.50	.35	R. Linton	
C. Snake (Indian)	"	8	7	8	8	8		39	.90	35.10	.35	---		34.75	.35	C. Snake	
														165.45			
														2.52			
														167.97			

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

Poor Copy

Form No. I.A. 702
Recon. No. 3187

RETURN OF LABOUR on the Alnwick School const. on Alnwick Reserve #23

for week ending February 19, 1949.

NAMES	Occupation or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Vernon Marsden	labourer	8	9	9	9	8½		43½	.70	30.45	Vernon Marsden	
Albert Bigwin	"	8	9	9	9	8½		43½	.70	30.45	Albert Bigwin	
										$60.90		
The above do not possess Unemployment Ins. Books												
from advance cheque 004342 - file 25-3-5(E)												

Cheque No. 004342 203.62
60.90
Balance 142.72

J. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Alice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. J. Eastman
AGENT

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #90

Rice and Mud Lakes Agency Trust Account

Address Superintendent,
Rice and [illegible]

DATE	SERVICE	AMOUNT
Feb. 19	To attached paylist for labour on the construction	
	of the new Indian day school on the Alnwick	
	Indian Band Advance cheques 004342 and	
	004343	
	Indian labour	60.90
	Non-Indian labour	167.97
		228.87

MAR 14 [illegible]
FORWARDED [illegible]

Department of Mines and Resources
Indian Affairs Branch
MAY 9 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 25-3-5 (R) dated .....

.....
Agent

VOUCHER No. 90

DATE March 7, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FIELD SERVICE

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE. 6-1(25)

325 ...ater Street,
...eterborough, Ontario,
...ril 11, 1940.

281

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Attention: Director Civilization - Blue Quill Indian Day School

In reply to your letter of April 8, 1940 re purchase order 59791 dated November 15, 1939, the installation of the heating system has not been completed by ...ears, Caulfield and Dougherty but this should be completed this week. All supplies are on the premises and the complete installation of them will be completed. I expect to forward the account within the next three days.

...f.

...
...ngineer,
...ent,
...ce and Indian Affairs.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-1(25)

395 Water Street,
Peterborough, Ontario,
March 11, 1949.

283

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Attention: Education Division -- Alderick Indian Day School

In reply to your enquiry of March 9, 1949 re purchase order 36424 dated December 6, 1948, the installation of the plumbing system has not been completed by Messrs Goodfellow and Weatherty but this should be completed this week. All supplies are on the premises and the complete installation of them will be completed, I expect this week. I expect to forward the account within the next three days.

Yours truly,

W. H. Bateman,
Superintendent,
Life and Old Boys Home.

ef.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

377 5

TO Peterborough Lumber Company,
Hunter Street,
Peterborough, Ontario.

FILE NUMBER 84053-15-3 Ont.

OTTAWA 9 October 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. V. M. Eastwood, Superintendent, Indian Agency, c/o R. J. F. McMillan, Roseneath via Hastings, Ontario. VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. V. M. Eastwood, Superintendent, Indian Agency, 385 Water Street Peterborough, Ontario.

F.O.B. Hastings, Ont. QUOTATION OF 8 Sep 48 DELIVERY REQUIRED BY 7 days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Alnwick Indian Day School		
	All lumber, insulation, millwork, etc., for construction of one-room Indian Day School and teacher's residence, as per attached pages 4, 5, 6 and 7 of Bill of Materials. To include two combination doors for teacher's residence and two extra 2'8" x 6'3" doors in basement as shown in specifications.		$7463.00
	Metal clad fire door, frames and sash for outdoor toilets, metal or hardware not included in above price		
	Consult Mr. Eastwood re method of shipment		
	Encumber for		$8000.00

OCT 15 1948 P.M. REGISTERED

MAR 17 [illegible]

V/RA Ref: P.C. 4510 dated 5 Oct 48

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1424

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 34770

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25 Cheque No. .....

Date .....

Pay to The Peterborough Lumber Co., Limited

Address 163 Hunter Street

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
February 28	To attached account for lumber, insulation, millwork etc. for the construction of the Indian Day School on the Alnwick Reserve	
	re: Purchase Order 34770	$7593.88
	[illegible] 25-5-5 Ont., dated 2 October 1948	

VOUCHER DIVISION MAR 17 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch MAR 11 1949 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (?) dated .....

[signature] Agent

VOUCHER No. 96

DATE March 10, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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PHONE 25w

ROSENEATH ONTARIO Jan 31 1949

M Indian Affairs Branch
Dept of Mines & Resources

IN ACCOUNT WITH

DERRY'S GARAGE

F. A. DERRY, PROP.

GENERAL REPAIRS — IMPERIAL DEALER — TIRES BATTERIES

				$	
Oct 1/48.	5 gal Motor oil	@ 80			4.00
	1 " stove oil				.25
	welding 40 - support rods				4.00
Oct 5	2½ gals motor oil	@ 80¢			2.00
	½ " stove oil				.13
	weding upright post supports				2.50
Oct 6	3 gal motor	@ 80¢			2.40
	½ " Coal oil				.15
	welding upright posts				1.50
Oct 12	4 7/10 gals	gas	@ 35¢		1.68
Oct 15	4 7/10 "	" Gas	@ 38¢		1.68
Oct 16	5 gal.	Gas	@ 38¢		1.90
Nov 11	3 "	"	@ 40¢		1.20
Nov 24	Cutting 3" steel bars				.75
Dec 7	5 gal	Gas	@ 38¢		1.90
" "	2 "	"	@ 40¢		.80
				$	26.84

F. A. Derry

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date .....

25

Pay to Derry's Garage

Address Rosseath, Ontario.

DATE	SERVICE	AMOUNT
Jan. 31/49	To attached account for gas and oil and welding support rods, in the construction of the new Almwick Indian Day School on the Almwick Indian Reserve.	$26.84

Dept. of Mines & Resources
Indian Affairs Branch
MAR 15 1949
P.M.
RECORDS

EDUCATION DIVISION
MAR 17 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 ... dated (E)

Agent

Voucher No. 104

Date March 14, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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CIVIL SERVICE

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DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 6-6(25)

385 Water Street,
Peterborough, Ontario,
March 14, 1949.

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1949
R. M.
RECORDS

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

re: Almaick Indian Day School - file 377-5(4)
Account Derry's Garage - Keseneath,
Voucher 104.

In explanation of the attached account, the motor oil supplied was used for coating the forms for the cement foundation of the school. Charges for welding were for making up the steel reinforcement bars called for in the specifications. The mats were unobtainable and had to be made up on the ground. The gasoline was for the operation of the large cement mixer used for pouring cement.

Yours truly,

W. J. Eastmure
Superintendent,
Five and Nine Band Agency.

ef.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to The Kingan Hardware Co. Limited,

Address Simcoe Street,

Peterborough, Ont.

DATE	SERVICE	AMOUNT
Feb. 28	To attached accounts for hardware supplied for the construction of the new Almwick Indian Day School on the Almwick Reserve $19.85 64.45 5.40	$89.70

EDUCATION DIVISION
MAR 17 1949
FORWARDED TO TREASURY

Mines & [illegible]
Affairs Branch
MAR 11 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 25-3-5 (5) dated .....

.....
Agent

Voucher No. 95

Date March 10, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher $93

Pay to Rice and Mud Lakes Agency Trust Account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
March 5.	To attached receipt for income tax deducted	
	from wages and forwarded to Income Tax office	
	from wages paid to workmen on the new Alnwick	
	Indian Day School	$27.45
	from advance cheque 0022848.	

EDUCATION DIVISION
MAR 17 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
MAR 11 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 25-3-5 dated (a) ..... Agent

Voucher No. 93

Date March 10, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to The Kingan Hardware Co. Limited

Address Simcoe St.,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Feb. 22	To attached account for emergency purchase of shovel for the new Almwiak Indian Day School	$2.25

JUSTICE DIVISION
MAR 17 1949
FORWARDED TO TREASURY

11 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated (E)

Agent

Voucher No. 94

Date March 10, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-3 (25)

385 Water Street,
Peterborough, Ontario,
March 14, 1949.

1120

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Alnwick Indian Day School - File 377-5(2), of March 8,1949.

Submitted herewith is a requisition for pump and compression tank for installation at the well which is to supply the water system for the Alnwick Indian Day School. The well, which is completed with the exception of the placing of the tile, is fifty-six feet deep. It will require a deep-well centrifugal pump for inside installation. I suggest a sixty gallon tank as this would give a reserve and not cause the pump to come into operation so frequently.

The names of the suppliers submitted were taken from the telephone directory. There does not appear to be any plumber at Hastings, Ontario. I have, therefore, submitted the names of plumbing concerns in the larger centres nearest to the school, as listed.

Yours truly,

W. V. Tarr
V. V. TARR,
Superintendent,
Fisheries and Industries Agency.

Letter sent to Peterborough contractor.
Letter sent 19/4/49

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

March 14 ..... 19 42

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF in construction of the new Alnwick Indian Day School, on the Alnwick Reserve

VOTE ..... Allotment .....

SHIP TO delivered and installed at the site.

Purpose for which required for water supply for the new Alnwick Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	deep well centrifugal pump for inside installation, for a well approximately 56 feet in depth.				
50 ft.	trenching (from well to building) four feet in depth to take supply pipe.				

List of Suppliers

Peterborough - Watson & Robbin - 175 Simcoe Street.
Archibald & Richmond - 389 Water Street,
Goodfellow & Dougherty - 379 Water Street,
W. R. Turner estate - 195 Simcoe St.
Regan & Shaughnessy - 214 Stewart St.
A. E. Northcott - 344 Park St.,
B. W. Ball - 693 George St. N.
Ed Bickell - 356 Water Street,
J. J. Carter - 25 Aylmer Street,
Casson & Hutchinson - 243 George St.,
Crean & Murphy - 372 Water Street,
Wilson Brothers - 364 Park Hill N.

Ashcroft - J. McMillan

Calgary - R. J. Cooper - 217 Division Street,
Kyle Pearse - 347 Spring St.
Macklin Morley - 178 University St.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. H. Carter

APPROVED—

Director

Form 37— Req. 8101

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
File 6-61.25)

385 Water Street,
Peterborough, Ontario,
March 10, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Purchase Order 34770 - file 94053-15-3 (Ont.)No.
Peterborough Lumber Company.

With reference to Voucher 26 submitting account of the above firm for building materials for the Jarvis Indian Day School, I have checked the account with Mr. McMillan, the foreman carpenter, and find it to be correct. The reason for the considerable amount of adjustment is due to the original bill of materials being made out for plan 837 which was changed at a later date to plan 965 for a larger building. Further difference occurred in that blackboards originally tendered for by the Peterborough Lumber Company were not obtainable at the time and they were apparently ordered by the purchasing agent from Weir School Supply Limited, 106-108 York Street, Toronto and shipped to the teacher. This account has not been presented to this office for payment although the blackboards have been received and installed. This made a difference of some $200.00 in the Peterborough Lumber Company account.

There is a small quantity of surplus material chiefly consisting of four squares of tarred brick siding and also three 8 x 8 x 10 posts costing $24.00. Against this there is a small purchase of trim and finishing material which will largely offset the credit. However, there will be another account submitted covering these transactions before the end of the month.

Yours truly,

W. G. [illegible],
Superintendent,
Field and Welfare Service.

cf.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

19th March, 1949.

Mr. V.M. Eastwood,
Superintendent, Indian Agency,
385 Water Street,
Peterborough, Ontario.

We have your letter of the 14th instant enclosing requisition for a centrifugal pump and compression tank for installation at the well which is to supply the water system at the Alnwick Indian Day School.

Our information is that considerable difficulty frequently occurs in the operation of a centrifugal pump. We, therefore, suggest that it would be preferable to use the piston type of pump.

Would it be possible for you to secure a price on a complete unit, namely, piston type of pump and tank. As soon as you obtain a price you should submit same to us so that we can take up the matter with the Departmental Purchasing Agent.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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PHONE 6920 — 188-190 HUNTER STREET — ESTABLISHED 1870

PETERBOROUGH, ONTARIO March 17th 1949. 19

M Dept. Indian Affairs,

c/o Mr. V. M. Eastwood.

Dr. to D. BELLEGHEM & SONS

FURNITURE FOR HOME AND OFFICE — FUNERAL DIRECTORS — AMBULANCE SERVICE

ACCOUNTS PAYABLE WHEN RENDERED. TERMS NET.

March 4/49	Floor covering	$35 00
	Felt paper	1.80
	Paste	3.75
	Marboleum	12.45
		$53 00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

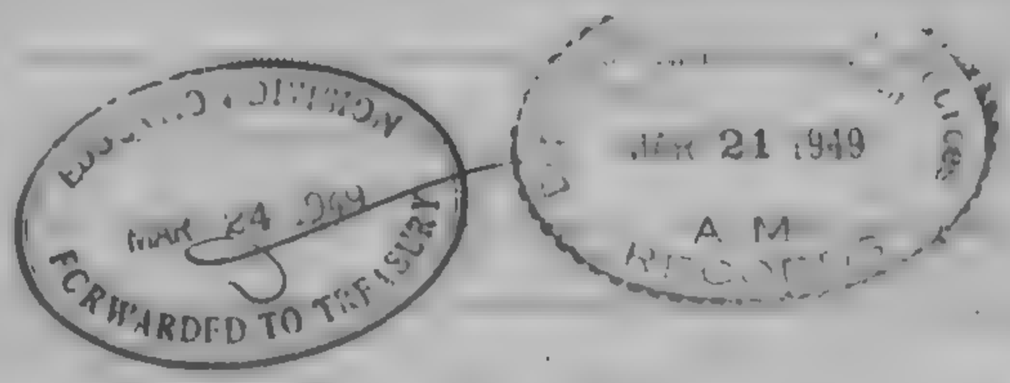
Date .....

Pay to D. Belleghem & Sons

Address 188-190 Hunter Street,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
March 17	To attached account for floor covering purchased for the new Almwick Indian Day School on the Almwick Indian Reserve in accordance with the bill of materials (3 linoleums)	$53.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 dated .....

R.H. Coates
Agent

VOUCHER No. 107

DATE March 18, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OFFICE OF THE
DIRECTOR

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE... D.I.A.

PERSONAL

CONFIDENTIAL

OTTAWA, March 17, 1949.

MEMORANDUM

Colonel Neary

Re: Alnwick Indian Day School

I am forwarding herewith the letter from Mr. Richard Surerus referred to in our telephone conversation this morning.

You might let me have full information on the following points and anything else you consider would be helpful in drafting a reply to Mr. Surerus:

(1) Size of school, accommodation and type of construction.

(2) Were tenders called? If not, why not?

(3) If tenders were not called, how was construction undertaken?

(4) Who recommended Mr. McMillan and was the usual Ministerial approval secured for his employment?

(5) What rate of pay has Mr. McMillan received and was he given a free hand with respect to the employment of labour?

(6) Were the materials required for the construction purchased through the departmental purchasing agent?

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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(7) Approximate cost of the school.

Please return the correspondence with your reply and address the envelope to the undersigned, marking the same personal and confidential.

Director.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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file Alnwick 5
377-5

PERSONAL

CONFIDENTIAL

March 23rd, 1949.

Memorandum:

MAJOR D.M. MACKAY

Re: Alnwick Indian Day School

With reference to your letter of March 17th, 1949, I am returning the correspondence which has been received from Mr. Richard Surerus.

With reference to your request for information, I submit the following:

(1) Size of school, accommodation and type of construction.

> One-room school with a teacher's residence, accommodation for approximately forty children. A new plan (No. 865) was followed providing electricity in the teacherage and school; full plumbing and toilets for both pupils and teacher.

(2) Were tenders called? If not, why not?

> Tenders were not called. It was originally intended to erect this school in the summer of 1947, and Indian Superintendent Eastwood made extensive enquiries in the vicinity of the Alnwick Reserve, and wrote us as follows in a letter dated August 23rd, 1947:
>
> "Although it is generally known in the vicinity of the Alnwick Reserve that a school is to be built on this reserve, I have had no other requests for plans and specifications by builders in order to

.....2

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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submit tenders. Mr. McMillan is the only builder to my knowledge living near this locality, and is well recommended. I have spoken to several small contractors, but they are so taken up with work they are not interested in seeing the plans."

The tender that Mr. McMillan submitted at that time on the old plan 837 was considered too high, and in a letter dated September 26th, 1947, Superintendent Eastwood was informed that we were not prepared to consider Mr. McMillan's tender.

(3) If tenders were not called, how was construction undertaken?

(4) Who recommended Mr. McMillan, and was the usual Ministerial approval secured for his employment?

(5) What rate of pay has Mr. McMillan received and was he given a free hand with respect to the employment of labour?

It was necessary to revote funds in 1948-49, and on June 8th, 1948, Superintendent Eastwood was written in part as follows:

"We have found that contractors are reticent to forward firm tenders for the erection of these schools. Within the last two months we have been able to engage a number of foremen-carpenters across the country who are willing to supervise the erection of this building using local and Indian labour. The usual rate for their services is $1.50 per hour. Under such a day labour plan, the Department buys all the necessary materials from a standard bill which we have prepared. It is usually necessary to arrange for sub-contracts for the electricity, plumbing, etc. Such a plan also provides for the employment of a certain amount of Indian labour and we have been quite satisfied with the type of school thus erected. As you know, the drawings and specifications are very clear and concise and have presented no difficulties

.....3

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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for other carpenters who have erected this building. Do you know of any such carpenter who would be willing to undertake the erection of this building under such terms. If so, I would ask that you advise the Department. I attach a copy of the standard bill of materials which we supply in such cases."

In reply to that communication, Superintendent Eastwood forwarded a letter from Mr. McMillan offering to supervise the erection of the Alnwick School as foreman-carpenter at the rate of $1.50 per hour. His name was submitted to the Minister's Office in a memorandum dated August 6th, 1948, and the employment of Mr. McMillan was approved. It will be noted from our letter of June 8th, 1948 (quoted above) that Superintendent Eastwood was advised that local and Indian labour could be employed.

(6) Were the materials required for the construction purchased through the departmental purchasing agent?

With the exception of gravel, stone and sand, and a few other items, materials required were purchased through the departmental purchasing agent. P.C. 4510 dated October 5th, 1948, authorized the acceptance of the tender of the Peterborough Lumber Company, for supplying lumber and millwork.

(7) Approximate cost of the school.

The approximate cost of the school is slightly over $19,000.00. Plan 837 (with no plumbing or electricity) is costing now between $18,000.00 and $19,000.00 to build. We, therefore, feel that the cost of this building, complete with the extra services mentioned above, is fair and reasonable. This has a full basement, convertible for use as a second classroom when the pupilage warrants it. This is the first and only school built according to this particular plan.

.....4

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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I may add that in connection with the painting of the school, in which Mr. Surerus was particularly interested, I attach copy of a memorandum forwarded to the Minister's Office on February 14th, 1949, and also a copy of the reply we received dated February 22nd, 1949.

Bernard F. Neary,
Supt. of Indian Education

FF/ST
Attachs.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 703

RETURN OF LABOUR on the construction of the Alnwick school on Alnwick Reserve

for week ending March 5, 1949

25

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
B.F.McMillan	foreman carpenter	9	8	8	8	8		40	1.50	60.00	.35	4.65		55.00	.35	B McMillan	
W. [illegible] ass't	"	9	8	8	8	8		40	1.10	44.00	.35	2.25		41.30	.35	H Gowan	
R. [illegible]	carpenter	9	9	8	8	8		40	.90	36.00	.35	.35		35.50	.35	R Linton	
C. Stoke (Indian)	"	8	8	8	8	8		40	.90	36.00	.35	—		35.65	.35	C Stoke	
														167.45			
						Unemployment Insurance Stamps								2.52			
														169.97			
	authority file 25-3-5(E. cheque 0022848																

TOTAL

Cheque No. 0022848 ~~275.99~~ 169.97

Balance 67.02

B McMillan
FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency [illegible] Lakes

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature]
AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

Form No. I.A. 702
Item No. 8197

RETURN OF LABOUR on the day school construction on Alnwick Reserve

for week ending March 5, 1949.

25

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	SIGNATURE OF PAYEE	WITNESS
Vernon Marsden	labourer	8	8	8	8½	3½		36	.90	32.40	Vernon Marsden	
Albert Bigwin	"	8	8	8	8½	3½		36	.90	32.40	Albert Bigwin	
										64.80		

The above are Indians and do not possess Unemployment Insurance Books.

authority file 25-3-5(E) advance cheque 0022948

Cheque No. 0022948 301.79
14.00
Balance 256.99

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

FOREMAN

AGENT

Poor copy

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Form No. I.A. 703

RETURN OF LABOUR on the day school construction on Alnwick Reserve

for week ending February 26, 1949

#23 24

NAMES	Nature of Employment (Number of Hours)	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
S. J. F. McMillan	foreman carpenter	8	8	8	8	8		40	1.50	60.00	.35	4.65		55.00	.35	S J F McMillan	
W. Down	ass't "	8	8	8	8	8		40	1.10	44.00	.35	2.35		41.30	.35	W. Down	
R. Linton	carpenter	8	8	8	8	8		40	.90	36.00	.35	.15		35.50	.35	R Linton	
C. Smoke (Indian)	"	8	8	8	8	8		40	.90	36.00	.35	---		35.65	.35	C Smoke	
														167.45			
									Unemployment Insurance Stamps					3.36			
														170.81			
authority file 25-3-5(E) advance cheque 0022848																	
										TOTAL							

Cheque No. 0022848 500.05
170.81
Balance 329.24

S J F McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R J F Easton
AGENT

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CANADA

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

Poor
Copy

Form No. I.A. 702

RETURN OF LABOUR on the Day school construction on Alnwick Reserve

for week ending February 26, 1949. #24

NAMES	Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Vernon Marsden	labourer	8	9½	8	8	8		41½	.90	37.35	Vernon Marsden	
Albert Bigwin	"	8	9½	8	8	8		41½	.90	37.35	Albert Bigwin	
										$74.70		

The above Indians do not possess Unemployment Ins. books

authority 25-3-5(e)

Cheque No. ox22848 574.75
74.70
500.05

Balance

H S McMullan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W W Cochrane
AGENT

377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher 110

Pay to Rice and Mud Lakes Agency Trust Account

Address Rice and Mud Lakes Agency,

Superintendent,

DATE	SERVICE		AMOUNT
	To attached paylists for labour on construction of Alnwick Indian Day School paid from advance chequex0022848		
Feb. 26	paylist #24 Indian labour	74.70	
	Non-Indian labour	170.81	245. 51
March 5	paylist #25 Indian labour	64.80	
	Non- " "	169.97	234. 77
			$480. 28

Dept. of Mines & Resources MAR 23 1949 A.M. RECORDS

EXAMINED AND FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 25-3-5(E) dated .....

W H Cockburn
Agent

Voucher No. 110 Date March 22, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

C.T. 17A
100,000—8-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ... .

FILE NO. ....

TREAS. NO. ....

DEPARTMENT Mines & Resources

BRANCH Indian Affairs DATE 26 Mar 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Rice & Mud Lake Indian Agency Trust Acct. Send cheque to: Mr. V.M. Eastwood, Superintendent, Indian Agency, 385 Water Street, Peterborough, Ont.	$ 250	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional advance for wages in construction of Almwick School #377.

CHARGE TO { VOTE 516 ENC. No. ... ALLOTMENT 13-491 ... [redacted] ALLOTMENT ...

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS [redacted]

F. J. ...

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

3968 PLEASE QUOTE FILE 6-4(25)

385 Water Street,
Peterborough, Ontario,
March 24, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re Alnwick Indian Day School

In reply to file 377-5(E1) March 19, 1949, I am informed that Fairbanks, Morris Co. Ltd. make the following deep well equipment in two styles:

Piston Ejector Deep Well pumper in packaged units with 40 gallon pressure tanks

Style 1 with 160 gallons per hour capacity 425M-30 with ½ h.p. electric motor	$175.00
Style 2 with 250 gallons per hour capacity 625M-30 with 1/3 h.p. electric motor	$220.00

Style No. 1 is recommended as adequate $175.00

Additional supplies needed as well is located 50' from site of inside installation of pump	
125'(pressure) 1" pipe @ 34¢ per foot	42.50
125'(return) 1¼" pipe @ 46¢ per foot	57.50
additional fittings	5.00
Labour installing (plumbers)4 days & trucking	150.00
Labour digging 50' of trench 5' deep to take pipe below frost line	75.00
Wiring	15.00
	$520.00

Height should be stated as ... above ground level

af.

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

29 March 19 49

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Alnwick Indian Day School

Vote ..... Primary ..... Object ..... Date Required At Once

Ship to Mr. V.M. Eastwood, Superintendent, Indian Agency, Roseneath via Hastings, Ontario.

Mail Invoices to Mr. V.M. Eastwood, Superintendent, Indian Agency, 385 Water Street, Peterborough, Ontario.

Purpose for which required.. Alnwick Indian Day School #377

Quantity		Unit Price	TOTAL
1	Fairbanks Morse Piston Ejector Deep Well pumper in packaged units with 40 gallon pressure tanks Style 1 with 160 gallons per hour capacity 425M-30 with ½ h.p. electric motor		
	NOTE: Superintendent Eastwood states that that the above can be secured for $175.00, but does not state the name of the firm from whom he received the quotation. This pump is required at the earliest possible date.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

29th March, 1949.

Mr. V.M. Eastwood,
Superintendent, Indian Agency,
385 Water Street,
Peterborough, Ontario.

We have your letter of the 24th instant with further reference to the pump required at the Alnwick Day School. The Departmental Purchasing Agent is being requested to secure the pump.

The following additional expenditures are approved:

250' of pipe.....	$105.00
Labour digging trench....	75.00
Wiring.....	15.00

We also approve the necessary expenditure for installing the pump, but your quotation of $150.00 for this purpose appears extremely high. When the trench is dug, it should be possible to install the pump in one day.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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P.A.C.

377-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 40974

Order No.

March 17th 1949

To The Departmental Purchasing Agent, Ottawa.

Please furnish the following Supplies for use of

Teacher's residence of the new Alnwick Indian Day School

Vote 516 Primary 12 Object 415 Date Required At Once

Ship to Mr. Y.M. Eastwood, Superintendent, Indian Agency, Alnwick Indian Day School, via C.N.R. to Hastings, Ontario.

Mail Invoices to Mr. Y.M. Eastwood, Superintendent, Indian Agency, 385 Water St., Peterborough, Ontario.

Purpose for which required to furnish teacher's residence, Alnwick Indian Day Sch.

Quantity	(1) Eaton's Catalogue No.	Unit Price	TOTAL
1 Baking Set (Pyrex)	052-943	3 70	
1 Bed Outfit (3 Pc.) 54"	070-777	45 00	
1 Book Case	070-567	9 75	
Buffet Table & Four chairs	070-604	69 50	
1 Canister Set (4 Pc.)	0153 1012	98	
1 Couch - Studio	070-758	47 95	
1 Set green curtains-plastic	68-642	1 65	
1 Dishpan	0153-1023	1 70	
1 Double-Boiler	0153-1044	1 89	
1 Frying Pan	53-847	1 49	
1 Garbage Can	0353-248	1 55	
1 Ironing Board	0353-169	3 98	
6 Knives	15-479	1 50	
1 Kettle-Utility (8 qt.)	0153-1205	2 85	
1 Percolator	0153-1212	1 40	
Pillows	070-800	2 98	
1 Electric Rangette	056-5010	57 50	
1 Roaster	0153-1116	2 25	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 17th 1949.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 90974

Order No.

Please furnish the following Supplies for use of Teacher's residence of the new Alnwick Indian Day School

Vote 516 Primary 12 Object 415 Date Required At Once

Ship to Mr. V.M. Eastwood, Superintendent, Indian Agency, Alnwick Indian Day School, via C.N.R. to Hastings, Ontario.

Mail Invoices to Mr. V.M. Eastwood, Superintendent, Indian Agency, 385 Water St., Peterborough, Ontario.

Purpose for which required to furnish teacher's residence, Alnwick Indian Day School

Quantity	(2) Eaton's Catalogue No.	Unit Price	TOTAL
1	Sauce Pan 0153-1106	1 35	
1	Sauce Pan 0153-1117	1 49	
1	Skillet 0153-1230	3 35	
1	Table (night) unpainted 070672	3 95	
1	Teapot 052-547	1 35	
1	Washtub 0353-277	1 63	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B.C. Jones
Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADAMSON AND DOBBIN

PLUMBING AND HEATING CONTRACTORS
SHEET METAL FABRICATORS

TELEPHONE 7348
NIGHT 9787

E. L. DOBBIN, Mgr.

175 SIMCOE STREET
Peterborough, Ontario

V M. Eastwood , Esq.,
Supt. Rice and Mud Lake Agency.
Indian Affairs Branch,
Dept. of Mines and Resources.

YOUR ORDER NO

TERMS CASH, UNLESS OTHERWISE ARRANGED

Dec. 28	200'	-4" No. C.O. Rode Perforated Pipe @ 0.34½¢		68.50	
	4	-4" No. C.O. Rose Crosses @ $1.06		4.24	
					$72.74

(Cost to be determined)

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

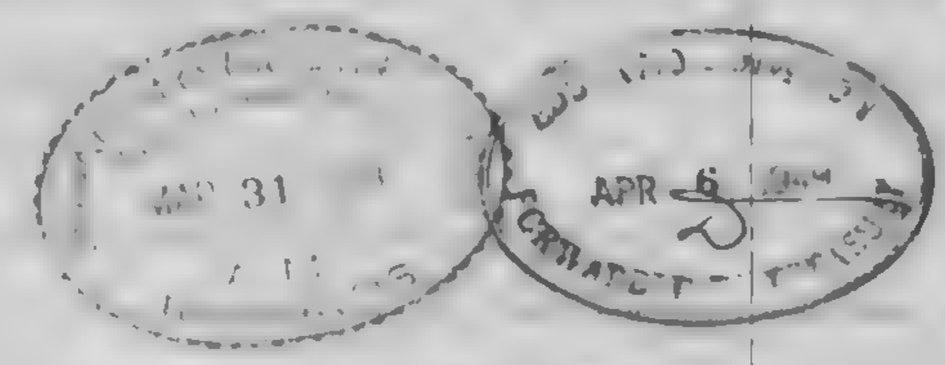
Date .....

Pay to Adamson and Dobbin

Address 175 Simcoe Street,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Dec. 28	To attached account for pipe and crosses for construction of the new Alnwick Indian Day School on the Alnwick Reserve,	$72.74
	(Office file - Education Br.)	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5 (E) 377-5 (27) Dated ..... Agent

Voucher No. 127

Date March 30, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

W. 377-5

CANADA

6 4

TO Goodfellow and Dougherty,
379 Water Street,
Peterborough, Ontario.

FILE NUMBER 8H053-15-3 Ont

OTTAWA 15 November 19 48

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of Mr. V. M. Eastwood, Superintendent, Indian Agency, c/o Mr. S. J. F. McMillan, Roseneath via Hastings, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. V. M. Eastwood, Superintendent, Indian Agency, 385 Water Street, Peterborough, Ontario.

F.O.B. Building Site QUOTATION OF 18 Oct 48 DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Alnwick Indian Day School and Teacher's Residence Supply and install a forced air heating system, including wood or coal burning furnace, at above school in accordance with specifications and plan 565 submitted to you, and as per your quotation of 18 Oct 48 to Indian Superintendent Eastwood.		$ 2200.00

EDUCATION BRANCH
APR 6 1949
FORWARDED TO THIS OFFICE

THIS EXPENDITURE HAS BEEN APPROVED BY THE MINISTER

DEC 7 1948 A.M. REGISTERED

4c Ltr. copy to Eastwood

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		2350

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35781

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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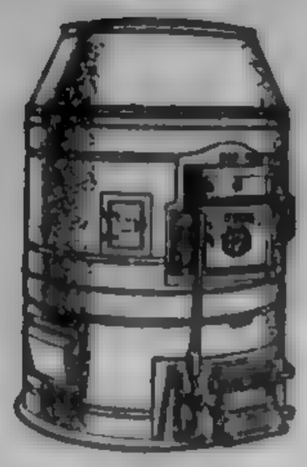
Phone Office 5263

Your Order Number 35781

379 Water Street

Peterborough, Ont. March 24th 19 49.



M Dept., Mines and Resources,

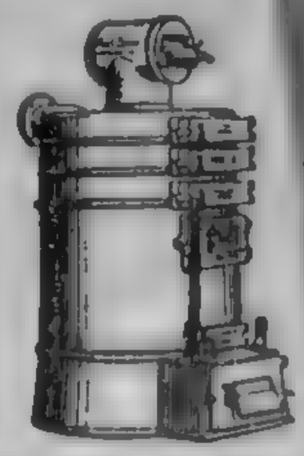
Ottawa, Ont.

IN ACCOUNT WITH

GOODFELLOW & DOUGHERTY

Contractors for

PLUMBING, AIR CONDITIONING, SHEET METAL WORK
STEAM AND HOT WATER HEATING



Furnace and General Repair Work

(5% Charged on Overdue Accounts)

Our Mechanics are Experts

		For Alnwick Indian Day School and Teacher's Residence				
		To supplying and installing a forced air heating system, including wood or coal burning furnace, at above school in accordance with specifications and plan 865 submitted by us, and as per our quotation of Oct.18th 1948 to Indian Superintendent Eastwood.	$2200.	00		

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

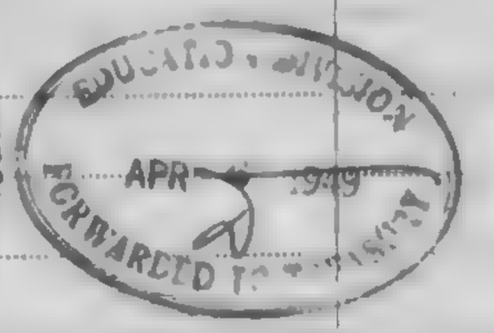
Cheque No. .....

Date .....

Pay to Goodfellow & Dougherty

Address 379 Water Street,
Peterborough, Ont.

DATE	SERVICE	AMOUNT
March 24	To attached account for supplying and installing a forced air heating system at the Alnwick Indian Day School on the Alnwick Reserve. Purchase Order 35781 file 84053-15+ 3 Ont. dated 15 November 1948	$2200.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 377-5(E) dated .....

Agent

Voucher No. 116

Date March 25, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

1518

377-5

CANADA

TO Goodfellow & Dougherty,
379 Water Street,
Peterborough, Ont.

FILE NUMBER 84053-15-3 Ont.

OTTAWA Dec.6, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of Mr. V.M. Eastwood, Superintendent, Indian Agency, c/o Mr. F. J. F. ...illan, Rosenouth via Hastings, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. V. M. Eastwood, Superintendent, Indian Agency, 385 Water Street, Peterborough, Ontario.

F.O.B. Building Site QUOTATION OF 18 Oct 48 DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Alnwick Indian Day School and Teacher's Residence		
	Supply and install plumbing system at above school as per our specifications and in accordance with your quotation of 18 Oct 1948 to Engineering & Construction Division.		3,000.00
	Quotation includes weeping tile and septic tank fittings, but not septic tank and excavating nor water pump and piping to well.		

11/12/48 Mr. Eastwood forwarded per E. & C. D.

Yellow copy to Supt. Mr. V.M. 3/12/48

EDUCATION BRANCH APR 6 1949 FORWARDED TO TREASURY

DEC 17 [illegible] THIS [illegible] MUST BE APPROVED BY THE MINISTER

VOTE	PRIMARY	OBJECT		DISBURSEMENT VOUCHER
516	13	491		2506

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

J. H. [illegible]

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 36484

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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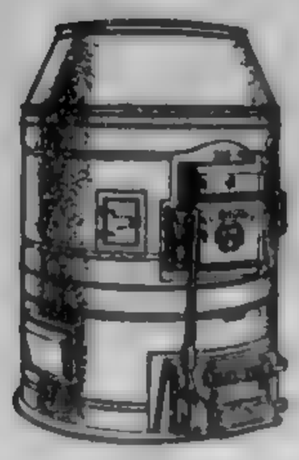
Phone Office 5263 -

Your Order Number 36484

379 Water Street

Peterborough, Ont. March 24th, 1949.



M .....Dept. Mines and Resources.....

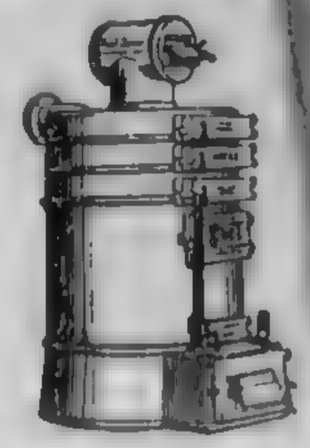
Ottawa, Ont. .....

IN ACCOUNT WITH

GOODFELLOW & DOUGHERTY

Contractors for

PLUMBING, AIR CONDITIONING, SHEET METAL WORK
STEAM AND HOT WATER HEATING



Furnace and General Repair Work

(8% Charged on Overdue Accounts)

Our Mechanics are Experts

	For Alnwick Indian Day School and Teacher's Residence	
	To supplying and installing plumbing system at above school as per your specifications and in accordance with our quotation of Oct.18th 1948 to Engineering and Construction Division.	$3,000.00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Goodfellow & Dougherty

Address 379 Water St.,
Peterborough, Ont.

DATE	SERVICE	AMOUNT
March 24	To attached account for supplying and installing plumbing system at the Alnwick Indian Day School on the Alnwick Reserve. Purchase Order 36484 file 84053-15-3 Ont. dated Dec. 6, 1948	$3000.00

RECORDS
EDUCATION
APR 6 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 377-5(E) Dated .....

Agent

Voucher No. 117 Date March 25, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADAMSON AND DOBBIN

PLUMBING AND HEATING CONTRACTORS
SHEET METAL FABRICATORS

TELEPHONE 7248
NIGHT 9787

G. L. DOBBIN, Mgr.

175 SIMCOE STREET
Peterborough, Ontario

V. M. Eastwood, Esq.,
Supt. Rice and Mud Lake Agency.
Indian Affairs Branch,
Dept. of Mines and Resources.

YOUR ORDER NO.

TERMS CASH, UNLESS OTHERWISE ARRANGED

Dec. 24	250'	-4" No. C.O. Rode Perforated Pipe @34½¢	85.62

Paid for Authorized Ref

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

19

Pay to Adamson & Dobbin

Address 175 Simcoe Street,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Dec. 24	To attached account for pipe used at Almwick Indian Day School construction on the Almwick Reserve. (Cheque for despatched)	$85.62

Department of Mines & Resources
Indian Affairs Branch
MAR 29 1949
M.
RECORDS

EDUCATION
APR 6 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated .....

Agent

Voucher No. 126 377-5(E)

Date March 29, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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ADAMSON AND DOBBIN

PLUMBING AND HEATING CONTRACTORS
SHEET METAL FABRICATORS

TELEPHONE 7948
NIGHT 9787

E. L. DOBBIN, Mgr.

175 SIMCOE STREET
Peterborough, Ontario

V. M. Eastwood, Esq.,
Supt. Rice and Mud Lake Agency,
Indian Affairs Branch,
Dept. of Mines and Resources.

YOUR ORDER NO

TERMS CASH, UNLESS OTHERWISE ARRANGED

Dec. 20	250'	4" No. C.O. Rose Perforated Pipe @ 34½¢	85.62

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

[redacted]

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Adamson and Dobbin

Address 175 Simcoe Street,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Dec. 20	To attached account for pipe used in the construction of the new Alnwick Indian Day School on the Alnwick Reserve	$85.62
	Drainage pipe for disposal bed	

EDUCATION DIVISION
APR 6 1949
FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
MAR 29 1949
P M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(P) 377-5(E) dated .....

Voucher No. 121

Date March 28, 1949

Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Goodfellow & Dougherty

Address 379 Water St.,
Peterborough, Ont.

DATE	SERVICE	AMOUNT
March 24	To attached account for installing hot water tank with heating element, thermostat and insulating cover at the Almwick Indian Day School on the Almwick Reserve.	$30.00

DEPT. OF MINES & RESOURCES
26 '49
A M
RECORDS

EDUCATION BRANCH
APR 6 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 377-5(●) dated .....

Agent

Voucher No. 118

Date March 25, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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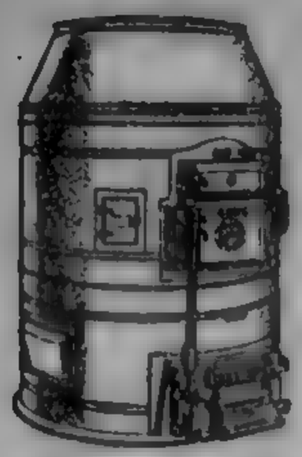


379 Water St.

Peterborough, Ont. March 24th 19 49

M Dept. Mines and Resources

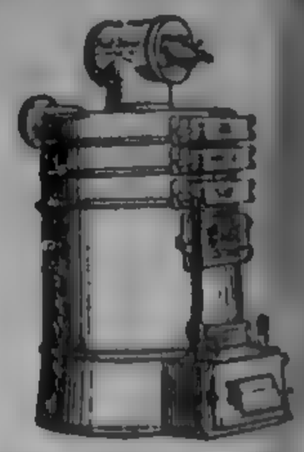
Ottawa, Ont.

IN ACCOUNT WITH

GOODFELLOW & DOUGHERTY

Contractors for

PLUMBING, AIR CONDITIONING, SHEET METAL WORK
STEAM AND HOT WATER HEATING



Furnace and General Repair Work

(8% Charged on Overdue Accounts)

Our Mechanics are Experts

		For Alnwick Indian Day School and Teacher's Residence	
		To installing hot water tank in cellar with heating element, thermostat and insulating cover.	$ 30. 00

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 703

RETURN OF LABOUR on the Almwick Day School construction on Almwick Reserve

for week ending March 31, 1949

#29

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
S.J.R.McMillan	foreman carpenter	8	6					14	1.50	21.00	.14			20.86	.14	J.R.McMillan	
R. Linton	carpenter	8	8					16	.90	14.40	.14			14.26	.14	R Linton	
														35.12			
														.94			
														35.96			

Unemployment Insurance Scheme

from advance cheque C62313
authority file 25-3-5(F) and 377-5(E)

TOTAL

Cheque No. C62313 43.34
35.96
Balance 7.38

J.R.McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

Form No. I.A. 702
Regn. No. 8157

RETURN OF LABOUR on the Aln. Day School construction on Alnwick Reserve

for week ending March 31, 1949 #29

NAMES	Nature of Employment and Number of Hours	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Vernon Marsden	labourer	5	9	9	9			32	.90	28.80	Cheque 22486	Vernon Marsden
Ivan Beaver	labourer	5	9	9	9			32	.90	28.80	22487	Ivan Beaver
										57.60		

The above are Indians and do not possess Unemployment Ins. Books

cheque 062313 authority 25-3-5(E) and 377-5(E)

Cheque No 062313 100 94
57 60
Balance 43 34

F. B. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Mice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. Macdonald
AGENT

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Alnwick Indian Day School construction on Alnwick Reserve

for week ending March 26, 1949 #28

NAMES	Nature of Employment / Number of Horses	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Vernon Marsden	labourer	8	5	3	8			24	.90	21.60	cheque 22484	Vernon Marsden
Stewart Conego	"	8	5	3	8			24	.90	21.60	" 22485	
										43.20		

The above are Indians and do not possess Unemployment Ins. Books

advance cheques 062313 authority 25-3-5(I) and 377-5(E)

Cheque No. 062313 144.14
43.20
Balance 100.94

E F MacMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W H Enderton
AGENT

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Form No. I.A. 702
Regn. No. 8167

RETURN OF LABOUR on the Alnwick school construction on Alnwick Reserve

for week ending March 19, 1949 #27

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Vernon Marsden	labourer	8	4	8	8	8		36	.90	32.40	cheque 22452	Vernon Marsden
Albert Bigwin	"	8	4	8	8	8		36	.90	32.40	22453	Albert Bigwin
										64.80		

The above Indians do not possess Unemployment Insurance Books

authority file 25-3-5(E)
cheque 062313

Cheque No. 062313 208.94
64.80
Balance 144.14

H. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A. McCauley
AGENT

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Form No. IA. 703

RETURN OF LABOUR on the Alnwick Day School construction on Alnwick Reserve

for week ending March 12, 1949

#26

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
S.J.F.McMillan	foreman carpenter	9	8	4				21	1.50	31.50	.21			31.29	.21	cheque 22477	J.F.McMillan
E. Down ass't	"	8						8	1.10	8.80	.07			8.73	.07	22478	E. Down
R. Linton	carpenter	9	8	4				21	.90	26.10	.21			25.89	.21	22479	R Linton
C. Smoke (Indian)	"	8						8	.90	7.20	.07			7.13	.07	22480	C Smoke
														73.04			
									Unemployment Insurance Stamp 22457					.84			
														73.88			
authority file 25-3-5																	
cheque 062313 and 022348																	
										TOTAL							

0022348
Cheque No. 062313 282.52
73.88
Balance 208.94

F.J.McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. Patterson
AGENT

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Form No. I.A. 702
Revn. No. 3147

RETURN OF LABOUR on the Alnwick school construction Alnwick Reserve

for week ending March 12, 1949

26

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Vernon Marsden	labourer	8	8	3				19	.90	17.10		Cheque 22471
Albert Bigwin	"	8	8	3				19	.90	17.10		" 22472
										34.20		

The above Indians do not possess Unemployment Ins. Books

Authority 25-3-5(E)

Cheque No. A022848 62.02
34.20
Balance 32.82

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R. McMillan FOREMAN

AGENT

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 808A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #159

Pay to Rice and Mud Lakes Agency Trust Account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE		SERVICE		AMOUNT
		To attached paylists for labour on the Anwick Indian Day School construction from advance cheques 0022848 and 062313		
March	12	Paylist #26 Indian labour	34.20	
		Non Indian labour	73.88	
	19	#27 Indian labour	64.80	
	26	#28 Indian labour	43.20	
	31	#29 Indian labour	57.60	
		Non-Indian labour	35.96	
				309.64

Ec. Dev. Division
APR 18 1949
FORWARDED TO TREASURY

8
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Agent

Voucher No. 159

Date March 31, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mr. McMillan .....

Address ..... Rosseneath, Ontario. .....

DATE		SERVICE	AMOUNT
March	30	To attached account for grates for furnace at the temporary school on the Alnwick Reserve (emergency purchase)	$5.00

EDUCATION DIVISION
APR 10 1949
FORWARDED TO TREASURY

DEPT. OF MINES & RESOURCES
APR 4 1949
I.A.B.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

Voucher No. 150

Date March 31, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Roseneath, Ont. March 30. 1944

Mr. W. M. Eastwood Re School furnace

In Account With

Tel. 16r21

M. McMillan

Funeral Service and Farm Machinery

Accounts due when rendered — 6 per cent interest charged on overdue accounts

Jan	24	To set of Gates for School Furnace				5	00

Emergency purchase
Preliminary advice
No. V-

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Scarfe & Co. Limited.

Address ..... 160 Hunter St W.,

Peterborough, Ontario.

DATE		SERVICE	AMOUNT
		To attached account for paint, turpentine etc. used for the painting at the Alnwick Indian Day School construction at the Alnwick Reserve.	
March	10	57.61	
	28	10.33	
	30	4.90	
		72.84	
	31	40.78 credit	
		32.06	$32.06

Department of Mines and Resources
APR 4 1949
Ottawa

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated 377-5(E).

..... Agent

Voucher No. 149

Date March 31, 1949

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PHONE 4[illegible] — PHONE [illegible]

THE PETERBOROUGH LUMBER CO., Limited

MANUFACTURERS, WHOLESALERS & RETAILERS
ROUGH AND DRESSED LUMBER
DEALERS IN
INTERIOR TRIM, HARDWOOD FLOORING, SASH, FRAMES, STORE FIXTURES, INSULATION, BUILDERS' SUPPLIES, CEMENT
READY ROOFING, MASONITE, GYPROC, TEN-TEST AND BONNACONA BOARDS BRANDRAM HENDERSON PAINTS

CORDWOOD & SLABWOOD

Peterborough, Ont., March 7 19 49

Sold to Dept. of Mines & Resources — Factory Order No.

Deliver to Alnwick Indian School & Teachers — Customer's No.

Invoice to Ottawa, Ontario. — Invoice No.

QUAN.	DESCRIPTION	FEET	PRICE	AMOUNT
	Credit Note - CR A 06228			
4	Sq. Jasper Lock Insul-Brick Siding		15.00	60 00
3	Pcs. 8 x 8 x 10'-0 1&2 Com. Pine D.S		1.68.00	26 88

INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.

DELIVERED BY

CUSTOMER'S **INVOICE** - YOUR ONLY COPY

CLAIMS FOR SHORTAGES MUST BE REPORTED IMMEDIATELY

LABOUR

SALES TAX

TOTAL 186.38

[illegible]

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PHONE 1653 PHONE 150

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MANUFACTURERS, WHOLESALERS & RETAILERS
ROUGH AND DRESSED LUMBER
DEALERS IN
INTERIOR TRIM, HARDWOOD FLOORING, SASH, FRAMES, STORE FIXTURES, INSULATION, BUILDERS' SUPPLIES, CEMENT
READY ROOFING, MASONITE, GYPROC, TEN-TEST AND DONNACONA BOARDS BRANDRAM HENDERSON PAINTS

CORDWOOD & SLABWOOD

Peterborough, Ont., March 28 194 9

Sold to Department of Mines & Resources — Factory Order No.

Deliver to taken — Customer's No.

Invoice to V. M. Eastwood — Invoice No. B 76

QUAN.	DESCRIPTION	FEET	PRICE	AMOUNT
6	Sheets of 4' x 8' 5/16" Fir Unsanded Sheathing	192	12	23 04

INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.

DELIVERED BY

CUSTOMER'S **INVOICE** - YOUR ONLY COPY

CLAIMS FOR SHORTAGES MUST BE REPORTED IMMEDIATELY

LABOUR

SALES TAX

TOTAL $23.04

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OFFICE. - 183 HUNTER ST. W. PLANT - MONAGHAN RD.

PHONE 6495 PHONE 2502

THE PETERBOROUGH LUMBER CO., Limited

MANUFACTURERS, WHOLESALERS & RETAILERS
ROUGH AND DRESSED LUMBER
DEALERS IN
INTERIOR TRIM, HARDWOOD FLOORING, SASH, FRAMES, STORE FIXTURES, INSULATION, BUILDERS' SUPPLIES, CEMENT
READY ROOFING, MASONITE, GYPROC, TEN-TEST AND BONNACONA BOARDS BRANDRAM HENDERSON PAINTS

CORDWOOD & SLABWOOD

Peterborough, Ont., March 7 1949

Sold to Department of Indian Affairs — Factory Order No.

Deliver to Alanwick School — Customer's No.

Invoice to V. M. Eastwood 385 Water St. — Invoice No. A 9286

QUAN.	DESCRIPTION	FEET	PRICE	AMOUNT
4	Sets Spiral Balances Top #282 Bot.#252		2.45	9 80
4	" " " Top #132 Bot.#192		2.45	9 80
5	" " " Top #304 Bot.#324		2.65	13 25
8	" " " Top #122 Bot.#183		2.45	19 60
8	Sets Special Wood Blocks		15	1 20

INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.

DELIVERED BY

CUSTOMER'S INVOICE - YOUR ONLY COPY

CLAIMS FOR SHORTAGES MUST BE REPORTED IMMEDIATELY

LABOUR

SALES TAX

TOTAL $53.65

VIC PLAISANCE - DOMCO REGISTERED FORMS LTD.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OFFICE - 158 HUNTER ST. W. PLANT - MONAGHAN RD

PHONE 4551 PHONE 3509

THE PETERBOROUGH LUMBER CO., Limited

MANUFACTURERS, WHOLESALE AND RETAILERS
ROUGH AND DRESSED LUMBER
DEALERS IN
INTERIOR TRIM, HARDWOOD FLOORING, SASH, FRAMES, STORE FIXTURES, INSULATION, BUILDERS' SUPPLIES, CEMENT
PLANT LOCATED MAYNOOTH, ONTARIO, TEN MILES AND CONVENIENT TO BANCROFT, MADOC JUNCTION AND TWEED

CORDWOOD & SLABWOOD

Peterborough, Ont., March 7 19 40

Sold to Department of Mines & Resources — Factory Order No.

Deliver to Roseneath School — Customer's No.

Invoice to V. M. Eastwood, Water St. — Invoice No. A 9088

QUAN.	DESCRIPTION	FEET	PRICE	AMOUNT
1	16 lb. pkg. gyproc joint filler		3 50	3 50
1	Pc. 3/4" Fir ply 30" x 36"	7	50	3 50
40	ft. BM 13/16 x 2 1/2 M.R. Maple T&G		218 00	8 72

INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.

DELIVERED BY

CUSTOMER'S INVOICE - YOUR ONLY COPY

CLAIMS FOR SHORTAGES MUST BE REPORTED IMMEDIATELY

LABOUR

SALES TAX

TOTAL $15.72

BIS FLATPAKIT - MOORE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OFFICE - 163 HUNTER ST. W.

PHONE 4658

PLANT - MONAGHAN RD

PHONE 3509

THE PETERBORO LUMBER CO., Limited

MANUFACTURERS, WHOLESALERS & RETAILERS
ROUGH AND DRESSED LUMBER
[redacted] IN
INTERIOR TRIM, HARDWOOD FLOORING, SASH, FRAMES, STORE FIXTURES, INSULATION, BUILDERS' SUPPLIES, CEMENT
READY ROOFING, MASONITE, GYPROC, TEN-TEST AND CONNACONA BOARDS BRANDRAM HENDERSON PAINTS

CORDWOOD & SLABWOOD

Peterborough, Ont., Feb. 22 1949

Sold to Dept. Indian Affairs

Deliver to Alanwick School taken

Invoice to

Factory Order No. 3205

Customer's No.

Invoice No. A 8176

QUAN	DESCRIPTION	FEET	PRICE	AMOUNT
10	Pcs. 1 1/8 x 1 1/4 x 7'-0 Fir Back Band			
2	" 1 1/8 x 1 1/4 x 12-0 " "	" 8 4	3½	5 17
	1 Machine Setup			3 25
	Extra			

INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.

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LABOUR

SALES TAX

TOTAL $8.42

613 FLATPAGE - BOOKS DUPLICATE FORMS LTD.

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OFFICE - 163 HUNTER ST. W. PLANT - MONAGHAN RD.

PHONE [illegible] PHONE [illegible]

THE PETERBOROUGH LUMBER CO., Limited

MANUFACTURERS, WHOLESALERS & RETAILERS
ROUGH AND DRESSED LUMBER
[illegible]
INTERIOR TRIM, HARDWOOD FLOORING, SASH, FRAMES, STORE FIXTURES, INSULATION, BUILDERS' SUPPLIES, CEMENT
READY ROOFING, MASONITE, GYPROC, TEN-TEST AND DONNACONA BOARDS BRANDRAM HENDERSON PAINTS

CORDWOOD & SLABWOOD

Peterborough, Ont., Feb. 21 1949

Sold to Dept. of Indian Affairs — Factory Order No. 5239

Deliver to per V. Eastwood — Customer's No.

Invoice to — Invoice No. A 7435

QUAN.	DESCRIPTION	FEET	PRICE	AMOUNT
1	Newel Post 4½ x 7½ 4'-4 Birch			8 00

INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS.

DELIVERED BY

CUSTOMER'S INVOICE - YOUR ONLY COPY

CLAIMS FOR SHORTAGES MUST BE REPORTED IMMEDIATELY

LABOUR

SALES TAX

TOTAL $8.00

[illegible]

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 264A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Peterborough Lumber Co., Limited.

Address 165 Hunter Street, W.

Peterborough, Ont.

DATE		SERVICE	AMOUNT
		To attached accounts for building supplies purchased for construction of the new Alnwick Day School on the Alnwick Reserve.	
Feb.	21	8.00	
	22	8.42	
March	7	15.72	
	7	53.65	
	28	23.04	
		108.83	
	7	86.88 credit	
		21.95	$21.95

Department of Indian Affairs
APR 4
RECORDS

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated 377-5(E)

Agent

Voucher No. 148

Date March 31, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 196A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kesco Electric

Address 216 Hunter St. E.

Peterborough, Ont.

DATE	SERVICE	AMOUNT
Jan. 20.	To attached account for lighting fixture for Alnwick Indian Day School construction on the Alnwick Reserve.	$82.80

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

DEPT. OF MINES & RESOURCES
APR 11 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 25-3-5(E) dated 377-5(E)

Agent

Date March 28, 1949

Voucher No. 134

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 256A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Keeso Electric

215

Address 216 Hunter Street, W.

Peterborough, Ont.

DATE	SERVICE	AMOUNT
Jan. 17	To attached account for wiring supplies for the Alnwick Indian Day School construction on Alnwick Indian Reserve.	$62.54

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

APR 1 ..
P M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No 25-3-5(E) dated 377-5(E)

Agent

Voucher No. 131

Date March 24, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kesco Electric,

Address 216 Hunter St. W.

Peterborough, Ont.

DATE	SERVICE	AMOUNT
Jan. 18	To attached account for lighting fixture for new Alnwick Indian Day School construction on the Alnwick Reserve.	$53.20

EDUCATION DIVISION APR 19 1949 FORWARDED TO TREASURY

APR 1 1949 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 25-3-5(E) dated 377-5(E)

H.M. Jones
Agent

Voucher No. 132

Date March 25, 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. S. J. F. McMillan

Address Rosseath, Ontario.

DATE	SERVICE	AMOUNT
	To the attached accounts for various items payable to Mr. McMillan for items connected with the construction of the Almwick Indian Day School on the Almwick Reserve.	$55.93

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

APR 1 ...
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated 377-5(E)

Agent

Voucher No. 130

Date March 31, 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Kingan Hardware Co. Limited,

Address Simcoe St.

Peterborough, Ont.

DATE	SERVICE	AMOUNT
	To attached accounts for nails etc. supplied for the construction of the Alnwick Indian Day School on the Alnwick Reserve.	
	Dec. 15	5.00
	March 28	15.50
		$20.50

EDUCATION DIVISION APR 19 1949 FORWARDED TO TREASURY

APR 1 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated 377-5(E)

Agent

Voucher No. 136

Date March 31, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

25

Cheque No. .....

Date .....

Pay to Kesco Electric

Address 216 Hunter St. W.,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Jan. 19	To attached account for lighting fixture for Alnwick Indian Day School construction on the Alnwick Reserve	$53.20

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES
APR 1 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated 377-5(E)

Agent

Voucher No. 133

Date March 31, 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 505A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kesco Electric

Address 216 Hunter Street,

Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Jan. 21	To attached account for lighting fixtures for the Almwick Indian Day School construction on the Almwick Reserve.	$82.80

EDUCATION DIVISION
APR 19
FORWARDED TO TIMMINS

MAR 1 1949
P M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~Departmental~~ Letter, File No. 25-8-5(E) dated 377-5(E).

Agent

Voucher No. 155

Date March 31, 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY CHEQUE

Cheque No. .....

Date .....

Pay to Mr. S. J. F. McMillan

Address Romeneath, Ontario.

DATE	SERVICE	AMOUNT
	To freight paid by Mr. McMillan on goods delivered for the construction of the new Almonk Indian Day School (goods were part of purchase order 33851) Receipt attached	$4.63

EDUCATION DIVISION APR 19 1949 FORWARDED TO TREASURY

RECEIVED APR 5 1949 A.I. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-3-5(E) dated 377-5(E)

.....
Agent

Voucher No. 151

Date March 31, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Walter Downs

Address Rosencath, Ontario.

DATE	SERVICE	AMOUNT
	To contract for paint Alnwick Indian Day School contract price $550.00 see letter of Feb.24 file 377-5(E) for painting in accordance with the contract. All painting in accordance with the contract has been done with the exception of painting the two porches, screen frames, classroom floor and storm windows. Part payment on contract	$400.00

Approved by Minister
E. M. Corbett Feb 22/49

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~Departmental~~ Letter, File No 377-5(E) dated Feb.24/49

Voucher No. 155

Date March 31, 1949

Agent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 108A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher #165

Pay to Rice and Mud Lakes Indian agency trust account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
Apr. 7	To attached receipt for income tax deductions from paylists for wages on the Alawick Indian Day School during March	$7.15

INDIAN AFFAIRS DIVISION
APR 22 1949
FORWARDED TO TREASURY

Department of Mines and Resources
Indian Affairs Branch
DEC 13 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 25-3-5 (R) dated 377-5(E)

Voucher No. 165

Date April 12, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

P.C.

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

29 March 19 49

This space for use of Head Office only

Requisition No. C 1606

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Alnwick Indian Day School

Vote Primary Object Date Required At Once

Ship to Mr. W.M. Eastwood, Superintendent, Indian Agency, Roseneath via Hastings, Ontario.

Mail Invoices to Mr. W.M. Eastwood, Superintendent, Indian Agency, 385 Water Street, Peterborough, Ontario.

Purpose for which required Alnwick Indian Day School #377

Quantity		Unit Price	TOTAL
1	Fairbanks Morse Piston Ejector Deep Well pumper in packaged units with 40 gallon pressure tanks Style 1 with 160 gallons per hour capacity 425M-30 with ½ h.p. electric motor		
	NOTE: Superintendent Eastwood states that that the above can be secured for $175.00, but does not state the name of the firm from whom he received the quotation. This pump is required at the earliest possible date.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— F.N. Walker

APPROVED— B. Hoey Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Goodfellow & Dougherty,

Address 379 Water Street,

Peterborough, Ont.

DATE	SERVICE	AMOUNT
March 24	To attached account for supplying and installing a forced air heating system at the Alnwick Indian Day School on the Alnwick Reserve. Purchase Order 35781 file 84053-15-3 Ont. dated 15 Nov. 1948	2200.00
	Less cost of galvanized iron sheets purchased under purchase order 37580 of Jan.17/49	380.52
		1819.48

EDUCATION DIVISION
APR 23 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
APR 22 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 377-5(E) Dated .....

Agent

VOUCHER No. 116

DATE March 25, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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D SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-4(25)

385 Water Street,
Peterborough, Ontario,
April 21, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Almwick Indian Day School Purchase Order 35781
File 84025-15-3 Ontario dated 15th of November 1948.

When submitting Agency Voucher 116 for $2200. in favour of Goodfellow and Dougherty for contract price of installing heating system, order 35781, the cost of the galvanized iron sheets supplied to the contractor in the amount of $380.52 was to have been deducted. In checking over the costs, I find that this has not been done. I am,therefore, rendering a corrected voucher to rectify this. If the voucher has been paid I will have no difficulty in recovering this amount from the contractor, if I am so advised.

af.

Department of Mines & Resources
Indian Affairs Branch
APR 22 1949
RECORDED

V. E. [illegible]
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

Alnwick Reserve

TREASURY ONLY

Cheque No. [illegible]

Date [illegible]

Pay to Goodfellow & Dougherty.

Address 379 Water Street,
Peterborough, Ont.

DATE	SERVICE	AMOUNT
March 24	To attached account for supplying and installing a forced air heating system at the Alnwick Indian Day School on the Alnwick Reserve. Purchase Order 35781 file 84053-15-3 Ont. dated 15 Nov. 1948	2200.00
	Less cost of galvanized iron sheets purchased under purchase order 37580 of Jan.17/49	380.52
		1819.48

ORIGINAL FOR TREASURY

35781 377 84053-15-3 2336

Prices Fair and Just

Department of Mines & Resources Indian Affairs Branch APR 22 1949 P.M. RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 377-5 (E) dated .....

.....
Agent

VOUCHER No. 116

DATE March 25, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

27th April, 1949.

Mr. V.M. Eastwood,
Superintendent, Indian Agency,
385 Water Street,
Peterborough, Ontario.

With reference to your letter of the 21st instant regarding the installation of the heating system in the Alnwick Indian Day School, we are informed by the Treasury Branch that a cheque for $2,200.00 was forwarded to Goodfellow and Dougherty on April 11th.

In view of the above, we would appreciate it if you would obtain from the firm, their cheque for $380.52 and forward same to me so that I can explain the transaction to the Treasury Branch.

Yours truly,

Bernard E. Neary,
Supt. of Indian Education

rr/ST

This transaction has been completed to date. Mrs. Davis - T.B. was called about cheque Rec'd 380.52 6-5-49

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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File No. 377-

Credit Advice

13835

MEMO. Ks. D.P.B.

April 7 1947

The following remittance has been received from

Indian Agent V.M. Eastwood at Kicc Thed Ka...

and recorded in the Official Cash Book, [illegible] Folio 1

Amount $ .23

Agency Receipt No. [illegible] dated

Payer [illegible] on account of Bal ...dvance to...

Canada Citizenship Act, ...ount.

[illegible]

For Treasury Branch

C.I. 241
7,500 5-10-46

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15231

PLEASE QUOTE
FILE 6-4(25)

385 Water Street,
Peterborough, Ontario,
May 3, 1949.

MAY 5

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Alnwick Indian Day School

Reference Departmental File No. 377-5(E1), work on installing the water system at the above school was suspended while the frost was coming out of the ground. Conditions are now favourable to resumption of the work.

The well is approximately seventy feet deep and large enough to take a 36" cement tile. At present it is filled with water to about 15' from the top. This has filled in a three weeks period since the well was last bailed out. Part may be surface water but not all. When the last ten feet was dug out there was evidence of a flow of water which I believe should be adequate for the purpose. Over one week-end with frost in the ground, no melting, there was an accumulation of approximately 1200 gallons.

At the site is sufficient 36' tile for 45' of well, which has been paid for. This size of tile is difficult to obtain. I do not know of any local supply available under a 2 month or longer delivery. The tile are 2½' deep. For the 25' and one extra for top, eleven would be required. As these tile cost about $7.50 a piece there would be considerable saving in using 8" tile for the 27½' required. The top of the 36" tile could be covered with a reinforced tile cover with the 8" tile cemented in. The 8" tile would carry the intake and discharge pipes for the pump. The 8" tile is 30" long and cost $1.40 each. This would permit installation and withdrawal of the pipe for repair, also ventilation for the well.

.....

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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To complete the school,less landscaping of the grounds, the following expenditures have been authorized

Well

Purchase required amount of pipe	$105.00
Labour digging trnch	75.00
Wiring motor	15.00
Necessary expenditure installing pump	-

If the above suggestion is approved I will require an accountable advance cheque to pay labour as follows/-

Paylist week of April9-carpentry	$54.61
Paylist week of April 16th completion of carpentry work	30.80
Paylist week of April 9.Deepening well	18.00
Digging trench	75.00
Wiring motor	15.00
Labour pumping out well,cleaning out any debris(which may have fallen in),lower tile into place,fill around tile,install pump and hook up.(est.)	150.00
	$ 343.41

May an accountable advance cheque be forwarded for $350.00. The above estimate includes unforeseen expense.Costs will be kept as low as possible.

W.M. Eastwood

(W.M. EASTWOOD)
Superintendent,
Rice and Mud Lakes Agency

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5 (E.1)

10th May, 1949.

Mr. V.M. Eastwood,
Superintendent, Indian Agency,
385 Water Street,
Peterborough, Ontario.

We have your letter of the 3rd instant with reference to the water system at the Alnwick Indian Day School. It is noted that the cost of completing the work in a satisfactory manner will not exceed $350.00. An accountable advance for this amount is being forwarded to you.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 10 May 1949

VOTE NO. 516 YEAR 19 49-19 50

PRIMARY AND SUB ALLOTMENT 10-691 AGENCY School #377

ACCOUNTS BRANCH
E. R. No. 429
QUOTE THIS NO. ON ALL VOUCHERS

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW. FILE NO. 377-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Repairs at Alnwick Indian Day School.....	$ 350 00

THE LAND OFFICE RECEIVED MAY 11

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT
		Rev. & Supt		350

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

APPROVED—

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED

LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

528

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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C.T. 17A
100,000—8-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 377-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 10 May 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Rice & Mud Lake Indian Agency Trust Acct.	$ 350	00
	Send cheque to:		
	Mr. V.M. Eastwood, Superintendent, Indian Agency, 385 Water Street, PETERBOROUGH, Ontario.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for repairs to water system at Alnwick Indian Day School #377

CHARGE TO

VOTE 516 ENC. NO.

ALLOTMENT 10-691

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 23-1 (25)

81

COPY
Placed on
File 58-25

385 Water Street,
Peterborough, Ont.,
May 3, 1949.

MAY 5
REGISTERED 15136

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

The attached newspaper clippings from the Peterborough Examiner may be of some interest.

The reporter Mr. Peter Nichols of the Examiner Staff requested permission to look over the new school at the Alnwick Reserve. The day he chose to make the visit was the day I made the Spring interest payment to the members of the Band. I had very little time, under the circumstances, to give him. He, therefore, wrote of his impressions as they occurred to him and from his talks with various members of the Band. The payment of the interest money was of special interest to him.

af.

W. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Peterborough Examiner

SATURDAY, APRIL 30 1949

NEW ALDERVILLE INDIAN SCHOOL

Indian Children Move Into New School At Alderville

Indian Affairs, [illegible]

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DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 377-5 (E)

OTTAWA May 12, 1949.

Memorandum:

D I R E C T O R

Alnwick Indian Day School -

Please find hereunder a self-explanatory letter and newspaper clipping concerning this new school.

I just spoke to the Indian Superintendent on the phone and they are having difficulty obtaining parts from the Fairbanks-Morse Company for the new deep well pump. Mr. Morris will be passing through Peterborough on Friday or Saturday and will let us know, on his return, the probable date of opening.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

FI[illegible]TCHINGS
[illegible]LDINGS
IMPORTED PRINTS
ARTISTS' COLORS AND SUPPLIES

243 BANK STREET
PHONE 2-5874

PRESIDENT AND MANAGER
F. W. HILLS

OTTAWA. May 1st 1949 19

M Department of Mines & Resources,
Indian Affairs Branch,
Ottawa.

BOUGHT OF

FRANK JARMAN LIMITED

PICTURE FRAME MANUFACTURERS
ART GOODS, ETC.
CLEANING AND RESTORING

Attn. Bernard F. Neary,
Superintendent of Education.

DATE	ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL.
	To Account Rendered			
March 31	To- 2 Pictures of the King and Queen framed complete @ $5.85 each	$11 70		
	To - packing and prepaid Express charges for shipping the above to:- Mr. V.M. Eastwood, Superintendent, Indian Agency, Peterborough, Ontario.	£. 40		
				$14 10

[illegible] DIVISION
MAY 17 1949
FORWARDED TO TREASURY

Ref. File No.377-4

Certified as being received.

V.M.Eastwood

(V.M.Eastwood)

Superintendent

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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19377

File No. 377-5 Treasury

CREDIT MEMORANDUM

Received 4th.

Deposited

Entered in Official Cash Book—Folio

Treasury Office Receipt No.

TREASURY OFFICE RECEIVED MAY 7 1949 INDIAN AFFAIRS

Department of Mines & Resources Indian Affairs Branch RECEIVED MAY 18 1949 P.M. REGISTERED

$ 380.52 CR

Received from V. M. Eastwood, Supt.
Rice and Mud Lakes Agency, Peterborough, Ont.

On account of Re purchase order #57590. File #4053-15-3 Ont. d/17/5/49.
Westeel Products Ltd. consigned to Goodfellow and Dougherty
Refund of overpayment re: sheet metal
Value 116

377 1-141

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
No. 6-1(25)

385 Water Street,
Peterborough, Ontario,
May 3, 1949.

Col. Bernard F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

As requested in your file no. 377-5(E1) of April 27, 1949 here is Goodfellow & Dougherty's cheque for $380.52. The purchase order is No.57580, File No. 84053-15-30nt. dated 17 Jan.1949, Westeel Products Limited 4107 Richelieu St., Montreal, consigned to Goodfellow and Dougherty.

Yours truly,

af.

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

TREASURY OFFICE
RECEIVED
MAY 7
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

P.A

Pay to Walter Down

Address Roseneath, Ontario

DATE	SERVICE	AMOUNT
	To balance of contract price of painting the new Alnwick Indian Day School on the Alnwick Reserve. Contract price of $550.00	
	Voucher 155 - March 31, 1949 400.00	
		$150.00

Dept. of Mines & Resources
Indian Affairs Branch
MAY 30 1949
A.M.
RECORDS

EDUCATION DIVISION
June 3
FORWARDED TO TREASURY

E.R. 650
Approved by Minister Office
see Memo Feb 22/49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 377-5(E) dated Feb. 24, 1949

Voucher No. 207

Date May 28, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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D SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
6-3(25)
FILE

385 Water Street,
Peterborough, Ontario,
June 4, 1949.

23982

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Education Division - re purchase order 41435 dated April 9, 1949.

In reply to File 377-5(E4) of June 2, 1949 pump was shipped short pressure tank and ejector which fits on end of intake pipe. Notice was received to-day of tank being shipped but no word about ejector. The account is held here until order completed. I wired Fairbanks-Muse on May 10th their order was not complete.

The price of the pump complete, in accordance with order, 41435 was to be 131.13. Two accounts have been received for 131.13 and 27.68. The latter account for 42 gal. pressure tank, which is included in the 131.13 amount.

JUN 7 1949
P.M.
REGISTERED

am.

W. M. EAST COD,
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Pay to Earl Roberts

Address Roseneath, Ontario.

DATE	SERVICE	AMOUNT
	To attached account for hauling gravel for the well at the Alnwick Indian Day School construction.	$35.00

EDUCATION DIVISION
JUN 15 1949
FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES
JUN 11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 377-5(E) dated .....

Agent

Voucher No. 235

Date June 10, 1949.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. Davis,
c/o S. J. F. McMillan

Address Roseneath, Ontario.

DATE		SERVICE		AMOUNT
		To hauling fill with truck for the Alnwick Indian Day School		
May	28	3½ hr. at $2.00 per hr.	7.00	
	30	6 " " " " "	12.00	
	31	2½ " " " " "	5.00	
				$24.00

EDUCATION DIVISION
JUN 15 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 377-5(E) dated .....

Agent

Voucher No. 233

Date June 10, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Amos Marsden.

Address Rosseneath, Ontario.

DATE		SERVICE	AMOUNT
		To labour with team on the construction of the Alnwick Indian Day School	
May	27	7 hrs. at $1.50 per hr. 10.50	
	28	9 " " " " 13.50	
	30	9 " at .70 " per hr. 6.30	
	31	without team 2.80 4 " .70¢ " "	33.10

EDUCATION DIVISION
JUN 15 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 377-5(3) dated .....

Agent

Voucher No. 234

Date June 10, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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(RG 10, Volume 6113, File 27,

Form No. I.A. 703

RETURN OF LABOUR on the Aluwick Indian Day School on Aluwick Reserve

for week ending June 4, 1949 36

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
S.J.F.McMillan	foreman carpenter	9	5½					14½	1.50	21.75	.14			21.61	.14	S McMillan	
W. Down ass't		9	4					13	1.10	14.30	.14			14.16	.14	H. Down	
R. Linton	carpenter	9	5½					14½	.90	13.05	.14			12.91	.14	R. Linton	
														48.68			
										Unemployment Ins				3 36			
										#4566				52.04			

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Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)
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Form No. I.A. 702
Form No. 3187

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending June 4

35

NAMES	Nature of Employment or Trade Number of Hours	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
T. Marsden	labourer	9	4					13	.70	9.10	T. Marsden	
John Smoke	"		4					4	.70	2.80	J. Smoke	
Irving Smoke	"	9	4					13	.70	9.10	Irving Smoke	
C. Smoke	carpenter		2					2	.90	1.80	C. Smoke	
										$22.80		

Cheque No 032062 115.63
22.80
Balance 92.83

J D McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. J. Bertram
AGENT

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Form No. I.A. 703

RETURN OF LABOUR on the Almwick Indian Day School on Almwick Reserve

for week ending May 28, 1949

34

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward							
S. J. F. McMillan	foreman carpenter				5	10½	9	24½	1.50	36.75	1.21			36.54	.21	J.F. McMillan	
R. Linton	carpenter				5	10½	9	24½	.90	22.05	.21			21.84	.21	R. Linton	
														58.38			
										TOTAL							

Cheque No. 032062 — 174.01 + 58.38 = 115.63

Balance

J.F. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702

RETURN OF LABOUR on the Almwick Indian Day School on Almwick Reserve

for week ending May 28, 1949

NAMES	Nature of Employment or Trade Number of Hours	Mon	Tues.	Wed	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
T. Marsden	labourer						9	9	.70	6.30	T. Marsden	
John Smoke	"						9	9	.70	6.30	John Smoke	
Irving Smoke	"					8	2	10	.70	7.00	Irving Smoke	
										19.60		

Cheque No. 032062 193.61
19.60
Balance 174.01

J. H. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs ... (RG 10, Volume ... File 377-5, Part ...)

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Form No. I.A. 703

RETURN OF LABOUR on the Almwiek Indian Day School on Almwiek Reserve

for week ending May 21, 1949

35

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
S.J.F.McMillan	foreman carp.	8	8					16	1.50	24.00	.14			23.86	.14	J.F.McMillan	
										TOTAL							

Cheque No. 032062 217.47
23.86
Balance 193.61

J.F.McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702

RETURN OF LABOUR on the Almwick Indian Day School on Almwick Reserve

for week ending April 30, 1949

32

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues.	Wed.	Thurs.	Fri.	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
T. Marsden.	labourer				9	5		14	.70	$9.80	T. Marsden	
John Smoke	"				9	5		14	.70	$9.80	J. Smoke	
Ivan Beaver	"				9	5		14	.70	$9.80	Ivan Beaver	
										$29.40		

Cheque No. 032062 246.87
29.40
Balance 217.47

J. McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve 9

for week ending April 16, 1949

34

NAMES	Name of Employee or Band Member	Mon.	Tues.	Wed	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ivan Beaver		8	2					10	.90	9.00	J Beaver	
Joe Meredith		8	2					10	.90	9.00	V. Meredith	
										18.00		

Cheque No. 032062 263.89
18.00
Balance 245.89

FOREMAN

Vote

Allotment

Payment Approved

Agency Alice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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CANADA

Form No. I.A. 703

RETURN OF LABOUR on the Alsnick Indian Day School on Alsnick Reserve

for week ending April 14, 1949.

31

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
Walter [illegible]		4	9	8	9			28	1.10	30.80	.28			30.52	.28	H. Down	
										Unemployment Insurance							
										TOTAL							

Cheque No. D32062 295.39
30.52
Balance 264.87

H H McMillan
FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency Rice and Mud Lakes

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H J Cochrane
AGENT

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Form No. I.A. 703

RETURN OF LABOUR on the Alnwick Indian Day School on Alnwick Reserve

for week ending April 9, 1949.

30

NAMES	Nature of Employment or Trade. Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
									Brought forward								
S.J.F.McMillan		8	4					12	1.50	18.00	.14			17.86	.14	J.F.McMillan	
R. Linton		8	4					12	.90	10.80	.24			10.56	.24	R Linton	
W. Down		8	8	8				24	1.10	26.40	.21			24.19		W. Down	
														54.61			
								Unemployment Com									
									TOTAL								

Cheque No. 032062 $ 250.00 / 54.61

Balance 195.39

J.F.McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. Linton
AGENT

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 906A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher #249

Pay to Rice and Mud Lakes Agency, Trust Account.

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE		AMOUNT
	To attached paylists for labour on Almwick school construction on Almwick Reserve. Cheque 032062		
April 9	Paylist 30	54.61	
April 16	" 31 Non-Indian labour	30.52	
	Indian labour	18.00	
30	" 32	29.40	
May 21	" 33	23.86	
28	" 34 Indian labour	19.60	
	Non-Indian labour	59.38	
June 4	" 35 Indian labour	22.80	
	Non-Indian labour	48.68	
	Unemployment Insurance stamps	3.36	
			$309.21

...DIVISION
JUN 23 1949
FOR H'APPTD I, TREASURY

Department of Mines and Resources
Indian Affairs Branch
JUN 21 1949
P M
RECD

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 377-5(E) dated .....

Agent

Voucher No. 249

Date June 20, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Indian Affairs: (RG 10, Volume 6115, file 377-5, part 4)

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No. I.A. 703

RETURN OF LABOUR on the Alnwick School on Alnwick Reserve

for week ending June 11, 1949 37

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
E.J.F.McMillan	foreman carpenter			9	3			12	1.50	18.00	.14			17.86	.14	J.F.McMillan	
R. Linton	carpenter			9	3			12	.90	10.80	.12			10.68	.12	R. Linton	
														28.54			
										TOTAL							

Cheque No. 032062 40 79
28.54
Balance 12.25

D.F.McMillan
FOREMAN

Vote

Allotment

Payment Approved

Agency Rice and Mud Lakes

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

25

Credit Voucher 253

Pay to Rice and Mud Lakes Agency Trust Account

Address Superintendent,
Rice and Mud Lakes Agency.

DATE	SERVICE	AMOUNT
June 11/49	To attached paylist for labour on Alnwick	
	School paid from advance cheque 032062	$28.34

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JL 24 [illegible]
RECEIVED

E.R. 429 see ER on file

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 377-5(E) dated .....

Agent

Voucher No. 253

Date June 23, 1949.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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377-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Kingan Hardware Co. Limited

Address Simcoe Street,
Peterborough, Ont.

DATE	SERVICE	AMOUNT
April 30	To attached account for emergency purchase of mats for the Alnwick Indian Day School	3.20

INDIAN AFFAIRS DIVISION
JUL 8 1949
FORWARDED TO TREASURY

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
JUL 8 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 277

Date July 5, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 106A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Kingan Hardware Co. Limited,

Address Simcoe Street, Peterborough, Ont.

DATE	SERVICE	AMOUNT
Mar. 31	To attached account for nails for the const. of the Alnwick Indian Day School	1.20

RECEIVED
Indian Affairs
JUL 6 1943
M.
PETERBOROUGH

AUDIT DIVISION
JUL 8 1943
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 377-1 dated (E) ... .

Agent

Voucher No. 278

Date July 5, 1943

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 526A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

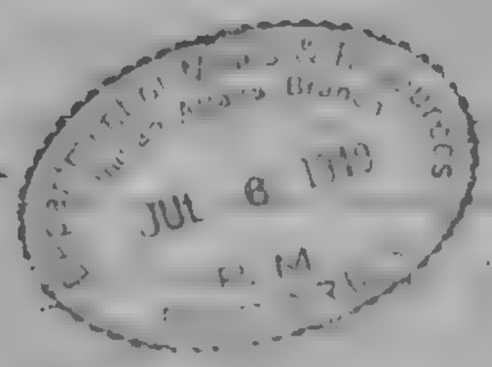
Date .....

Pay to The Kingan Hardware Co. Limited

Address Simcoe Street,

Peterborough, Ont.

DATE	SERVICE	AMOUNT
May 31, 1949	To attached account for rope etc. for	
	Alnwick Indian Day School	1.80



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 377-4 (E6) dated May 19/49 .....

Voucher No. 276 Date July 5a 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. Howard Hall,

Address 577 Bethune St., Peterborough, Ont.

DATE	SERVICE	AMOUNT
July 4	[illegible] for title to for well at [illegible]wich Reserve for the new Indian Day School	25.85

EDUCATION DIVISION JUL 13 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUL 8 1949 P. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 377-1 (I) dated .....

J. W. Constantine
Agent

Voucher No. 286

Date July 6, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 106A

INDIAN AFFAIRS BRANCH

TREASURY ISSUE

21

Cheque No. .....

Date .....

Pay to ..... Wallace Crowe,

Address ..... Kenora, Ontario.

DATE	SERVICE	AMOUNT
July 6	To cleaning two outhouses at the Shoal Lake Indian Day School at the close of school	5.00
	With Kenneth Marsden	

EDUCATION DIVISION JUL 13 1949 FORWARDED TO THE

Department of Mines and Resources JUL 8 P M RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 284 DATE July 6, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Kenneth Marsden.....

Address ... Roseneath, Ontario. .....

DATE	SERVICE	AMOUNT
July 6	To cleaning of two outhouses of the Alnwick Indian Day School at the closing of school	5.00
	"With Wallace Evans"	

EDUCATION DIVISION
JUL 13 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1949
P M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 283

DATE July 6, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Scarfe & Co.,

Address Peterborough, Ontario.

DATE	SERVICE	AMOUNT
Apr. 22	To attached account for 1 gallon of paint	
	used for the Alnwick Indian Day School	
	constructed on the Alnwick Reserve	4.90

ACCT. DIVISION
JUL 18 1949
FORWARDED TO TREASURY

Department of Mines & Resources
JUL 11
R. C. M. P.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 377-5(E) dated .....

Agent

Voucher No. 295

Date July 3, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

377-5

PLEASE QUOTE
FILE 6-5(25)

385 Water Street,
Peterborough, Ontario,
July 28, 1949.

5463

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Almwick Indian Day School Construction - Authority file
377-5(E)

To pay labour costs for the completion of the Almwick Indian Day School I have on hand paylists in the amount of $314.45. I have on hand from previous advance $12.25.

May an accountable advance cheque for $302.20 be forwarded.

am.

V. M. EASTWOOD,
Superintendent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

25

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... M. W. Sherwin, ...

Address ..... Kenneth, Ontario. .....

DATE	SERVICE	AMOUNT
	To attached account for labour with tractor on well for new Alnwick Indian Day School	$18.75

EDUCATION DIVISION
AUG 9 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 377-5(E) dated .....

Agent

Voucher No. 314

Date July 29, 1949

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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FILE NO. 377-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT

ALNWICK DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

FROM JAN 21 1948
TO

FILE NO. 377-5

REFERENCE				DISPOSAL			
Received To	By	Remarks	Date	PA or BF	By	Date	For Records Use
Ex	Alg	Pf 47729	14/9	B.A.	Sd	15/9/49	15/9
Ex	Alg	V.R. 368	26/9	P.A.	SD	26/9	26/9
Ex	Alg	18330	30/9	P.A.	SD	30/9	30/9
D.S.O.	EM	Request	3/10	PA	[illegible]	4/10/49	
Ex	Alg	Requisition	4/10	PA	SD	12/10	
Ex	Alg	V.R. 384	12/10	P.A.	SD	13/10	13/10/27
Ex	Alg	Pf 49352	17/10	P.A.	SD	20/10	20/10
P.E.A.	Alg	Request	26/10	PA	SD	26/10	

CLOSED
FROM ..... TO .....

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6115, file 377-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NO. 377-5

FILE NUMBER 377-5 VOLUME 4

SUBJECT ALNWICK DAY SCHOOL

BLDGS ACCTS ETC

CORRESPONDENCE FROM JAN 1948

TO JULY 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6115)

File 377-5, part 4 — Peterborough Agency - Alnwick Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949.

File 377-8, part 1 — Peterborough Agency - Alnwick Teachers' Residence - Room rental accounts - Establishment - Supplies - Accounts. 1915 - 1923.

File 377-8, part 2 — Peterborough Agency - Alnwick Teachers' Residence - General Administration. 1925, 1938 - 1941, 1947.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2 4 8

No.

Department of Indian Affairs.

378-8 VOL-1

Almurek

Teacher's Residence

Almurek School

Indian Affairs, (RG 10, Volume 6115, file 377-8, part 1)

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129677.

Ottawa, May 10, 1915.

Memorandum.

Mr. Scott,-

The Department wrote the Rev. Mr. Ferrier on the 12th of March last in reference to transfer of lot at Alderville, the property of the Methodist Church, on which stands the old Missionary House and Teacher's residence, stating that plans and specifications had been prepared for the new building, and that the Department was prepared to proceed with the work as soon as the title of the property was vested in this Department.

Mr. Ferrier has referred the matter to the General Secretary of Foreign Missions at Toronto, who forwarded a sketch plan showing the position of lot with proposed boundaries, being approximately 125 x 238 feet.

The lot as shown on the sketch appears to extend to the rear of house only. I am of the opinion that sufficient land should be deeded to enable the Department to erect a

DEPT. OF INDIAN AFFAIRS.
MAY 11 1915
ARCHITECT.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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a stable if necessary on the property, without its being close enough to be a nuisance.

In other respects the site appears satisfactory.

It will be necessary to have the lot surveyed before the transfer can be effected.

Yours truly,

O. M. Dickie

Architect.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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129,677

Ottawa, May 11, 1915.

Sir

Rev Sir,-

I beg to acknowledge the receipt of your letter of the 4th instant in reference to transfer of land for the re-building of residence at Aldorville,Ont.,for missionary teacher, with sketch plan inclosed, and in reply to say that the Department will require this lot to be of sufficient depth in the rear so that a stable and carriage-house may be erected at such distance from the house that no nuisance will be caused by ~~proximity~~. In other respects the site and dimensions are satisfactory.

The survey of land will be undertaken by the Department's surveyors.

The Department is prepared to advertise for tenders for the erection of the building as soon as the preliminary arrangements will warrant such,so that the building may be completed and ready for occupation before the cold weather approaches.

Your obedient servant,

D. McLean

Assistant Deputy and Secretary

Rev.John Arnup,B.A.,
Asst. Secretary of Foreign Missions
Wesley Buildings, Toronto, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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1:-1677

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. H. H. FUDGER
HONORARY TREASURER

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH,
CANADA
GENERAL BOARD OF MISSIONS
WESLEY BUILDING: 33 RICHMOND ST. WEST
TORONTO, ONT.
CABLE ADDRESS, "WESLEYANA, TORONTO"

REV. JAMES ALLEN, M.A.
GENERAL SECRETARY HOME MISSIONS
REV. G. E. MANNING
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

DEPARTMENT OF INDIAN AFFAIRS

Mr Ogilvie

May 13th, 1915.

38596

Dear Sir:-

We have to acknowledge your letter of the 11th instant, No. 129,877, expressing satisfaction at the site and dimensions of the lot which we propose to transfer to the Department for the erection of a teacher's residence at Alderville.

As soon as the property has been surveyed by the Department's surveyors we shall be prepared to proceed at once with the transfer of the land, allowing a sufficient depth for the erection of an adequate stable and carriage house.

Yours truly,

James Endicott

General Secretary.

J. D. McLean, Esq.,
Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

DEPT. OF INDIAN AFFAIRS,
MAY 20 1915
ARCHITECT.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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129,677.

Ottawa, May 20, 1915.

Memorandum.

Mr. Scott,-

A reply has been received from the Rev. Dr. Endicott in reference to transfer of lot from Methodist Church to the Department, on which to rebuild a teacher's residence for the Missionary Teacher at Alderville.

Dr. Endicott states that transfer of property will be made as soon as the Department has had a survey of the lot made. I would recommend that the survey be made as soon as possible.

Architect.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. 141 HUNTER STREET, NEARLY OPPOSITE THE POST OFFICE

Peterborough, Ont. June 29. 1915

M Dept. Indian Affairs 471228

Ottawa, Ont.

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OTTAWA

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June 29. 30. July 1. 2.

$1.944

Correct at Contract Rate

3073

4911

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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COBOURG, Ontario, Canada Aug. 24 1915

Dept. Indian Affairs

IN ACCOUNT WITH

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WILSON BROTHERS, Publishers

BUSINESS AND SOCIETY STATIONERY ■ BOOK, CATALOG AND POSTER PRINTING

DEPARTMENT OF INDIAN AFFAIRS SEP 13 1915

July	1915 2	To Cash "Sealed Tenders for Rebuilding a Teacherage Residence at Indian Reserve at Aldersville, Ont."					$8 00

Aug-Sep-20

3011

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

D. S. G. of I. A.

4911

Correct at Contract Rates.

A.O.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. 141 HUNTER STREET, NEARLY OPPOSITE THE POST OFFICE

15-2203-S

Peterborough, Ont. Sept. 1915

DEPARTMENT OF INDIAN AFFAIRS SEP 1915 CANADA

Indian Affairs Dept.

Ottawa, Ont.

473354

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PRINTERS AND PUBLISHERS

BOOKBINDING AND WHOLESALE STATIONERY

1915			
June 26	To Ads 54 Lines 4 Insertions		$1.9[illegible]

Dear Sir:-

The above account is somewhat past Due your kind attention to this matter will oblige.

Yours truly,

Times Printing Co

per C.

Cr. Pd unclear

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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15-2203 - 5.

THE TORONTO DAILY NEWS
105-107 BAY STREET

BUSINESS OFFICE
PHONE ADEL. 5104

TORONTO, CANADA. Aug 9 1915

M Dept of Indian Affairs
Ottawa

OTTAWA
AUG 10 1915
413134

To THE NEWS PUBLISHING CO., DR.
OF TORONTO, LIMITED

		To Advertising	
June	28		
July	5	54 l 4 t = 216 @ 15	32.40
	12		
	19	re Tender for Breeding a Leycheo Residence on the Indian Reserve at Aldenville Ont	

Correct at Contract Rates.
W Rowland A.O.

#4911
Cert. Sept. 20/15

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,
D. S. G. of I. A.

32.40

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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The Best Advertising Paper in E...

Port Hope, Ont., ... 1913

Mr. Dept. of Indian Affairs

In Account with

The Port Hope Times

PUBLISHED WEEKLY

Fine Job Printing

Established 1860

Contract, Tenders for Teachers Residences Gildersville, 46 lines 3 consecutive times 1/2 July 2 & 9th 1911 cts. & 5 cts.

4911

Correct as Contract Rates.

T. Rutherford

A.C.

a/c 17

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

D. S. G. of I. A.

Aug. Sept. 20/13

3078

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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ESTABLISHED 1810 — 172-176 PRINCESS STREET — JOB PRINTING

Kingston, Oct. 191

Indian Affairs
Ottawa.

IN ACCOUNT WITH

THE STANDARD PRINTING AND PUBLISHING CO.

LIMITED

W. R. GIVENS, Managing Director.

Interest Charged on Overdue Accounts. — All Cheques payable at par at Kingston — Accounts Payable Monthly

Printing to Indian Affairs, Ottawa

3740

Sent Oct. 23/15

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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129,677

Ottawa, April 12th., 1916.

Sir,-

In reply to your letter of the 6th instant, I beg to say that you may submit a voucher in favor of Mr. Wm. Loukes, Postmaster, Alderville, for the rent due him for rooms occupied by Mr. Joblin, teacher of the Alderville School during the time that the teacher's residence provided by the Department was not available for use.

Your obedient servant,

Asst. Deputy and Secretary.

RECEIVED APR 14 1916 INDIAN ARCHITECT.

W. R. Coyle Esq.,
Indian Agent,
R. R. No. 1,
Hastings, Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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Tilbury, Ont. Feby 8th 1914

Department of Indian Affairs

IN ACCOUNT WITH THE

SATURDAY MORNING POST

w/c 17

BOOK AND JOB WORK OF EVERY DESCRIPTION
ORDERS PROMPLY ATTENDED TO

1913

June	23	To "Tenders for Rebuilding a Teachers Residence on the Indian Reserve at Walpoville, Ont." 54 li 2 wks	@	8 10

4911

Correct for Chief Accountant
A.G.

6046
Sent Feb. 25/14.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of account 17

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm Loucks

DATE			AMOUNT	

Authorized by Dept. Letter No 12967 dated Apr 13/16

Apr	17	To rooms furnished Mr. Jobtin Teacher from April 13/16 to April 13/16	$30	
		Due April 22/16		574

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H R Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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179677

INDIAN AGENT'S OFFICE,

Rosenath

April 17 1918

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

R

Sir,—

I beg to enclose herewith Voucher in duplicate in favour of Miss Louise A. Edwardes for sums supplied Mr. L. J. Doblin Teacher of the Rupertsland Indian School

Your obedient Servant

H. R. Coyle
Indian Agent
R. R. No. 1
Hastings

J. D. McLean Esq.
Asst. Deputy & Secy
of
Indian Affairs
Ottawa

A/C 1

RECOMMENDED FOR PAYMENT
Accountant.
APR 30

D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of account 17

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jas Loucks Esq

DATE		AMOUNT
1917	Authorized by Dept. Letter No 12,677 dated April 12/16	
April 1	To Rent for Rooms occupied by Indian Police from April 1st 1916 to April 1st 1917	$30

624

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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12967?

INDIAN AGENT'S OFFICE

Brantford April 24 1917

IN REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

APR 26 1917
ACCOUNTANT

REGISTERED

Sir,—

I beg to enclose herewith Vouchers in duplicate in favour of Mrs Lauzon for Services rendered Mr. Robin Teacher on the Six Nations Indian Reserve

Your obedient Servant

H. P. Cayley

Indian Agent

R. R. No 4

Hastings

Ind. Br. McLean Esq.
Asst. Accountant
Indian Affairs
Ottawa

a/c 17

RECEIVED FOR PAYMENT
Accountant.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 47

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs Loucks

DATE		AMOUNT
	Authorized by Dept. letter No. 129,677 dated 4/12/16	
June 14	Lo rooms furnished Mr. F.L. Gablin (April 1 1918 to April 1. 1919	$30.00

1922
sent 20/6/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.N. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Williams Lewis & Son

DATE.		AMOUNT.
1918	Authorized by Dept. letter No. 29677 dated 4/12/18	
April 1	To Rent for 1 room for Miss L. Jobbin Teacher April 1st/17 to Apl 1/18	30 00

Sent 16-4-18
558

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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129677

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. . . . . .
AND
TO DATE OF THIS LETTER

Rosenea Sask.
April 12 1916

Sir,

I enclose herewith for payment Voucher in duplicate in favour of William Loutes for Rent of Rooms to Dr. Goblin Teacher of the Gitzukdah Indian School from April 1/17 to April 1. 1916.

Your obedient Servant
H. Taylor
Indian Agent

J. K. McLean Esq.
Chief Inspector of Indian Affairs

R. P. No. 1
Hastings

afc 1

ENTERED FOR PAYMENT
Accountant
APPR. 3.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Hon Lacombe

DATE | | AMOUNT

Authorized by Dept. letter No. 152034 dated 8/20/19

Oct 15 To 6 mos. Rent at $6 per month $36 00

Rooms supplied Leaches
from April 15 to Sept 15
1919.

a/c 17 47 00
Sent 21/10/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17

INDIAN TRUST FUND

The Department of Indian Affairs,

To William Loukes

DATE		AMOUNT
1920	Authorized by Dept. letter No. 15220 dated Dec 20/19	
Apr 27	To 6 mos. Rent at $6 =	$ 36 00
	Oct 1/19 to Apr 1/20	

Trust

1045
30-00
Trust 30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H R Gayler
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2-1-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 29 1920
BRANTFORD

R/ Rest

Roseneath April 27 1920

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to enclose herewith for payment vouchers in duplicate in favour of F. J. Jobbin and H. Glenn Lovekin respectively for Janitor's salary and for 4 months supplied for the Teacher on the Alnwick R. Indian Reserve

Your obedient Servant

H. R. Hayden

Indian Agent

R. R. No. 1

Hastings

J. D. McLean Esq.
Asst. Deputy & Sec.
Indian Affairs
Ottawa

a/c 14
Pay
Encl

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17

INDIAN TRUST FUND

The Department of Indian Affairs,

To Frank J. Joblin

DATE		AMOUNT
	Authorized by Dept. letter No 152035 dated	4/30/17
apr 6	To Salary as Caretaker from April/20 to April/21	$30

6 44

Sent 16/4/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.R. Eyre
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17

INDIAN TRUST FUND

The Department of Indian Affairs,

To William Lucas

DATE		AMOUNT
	Authorised by Dept. letter No. 152203/6 dated	1920
Apr 6	To Rations supplied Teacher from Apr 1/21 to Apr 1/22	$72 00

643

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Boyce
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2-1-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 8

Roseneath

April 7 1921

IN YOUR REPLY REFER TO
No.....
AND
TO DATE OF THIS LETTER

2 Acct-
2 Returned

Sir,—

I beg to enclose herewith for payment vouchers in duplicate in favour of Frank Dobbins caretaker of the Alnwick School and William Loukes for supplying coals for the Teacher on the A. Empire Indian Reserve from April 1st 1920 to April 1st 1921

Pay 2 accts
ak 13

Your obedient Servant

W. P. Boyle

Indian Agent

Asst Deputy & Secy.
of
Indian Affairs
Ottawa

R. R. No 1
Hastings

ALLOWED

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2-1-8

No. of Account 17

INDIAN TRUST FUND

The Department of Indian Affairs.

To Walter Twigg

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-4 dated 7 Dec 21.	
1921		
Dec 31	To 3 mos. Rent at $6 —	$18 —
	For house for the Teacher at the Eldemith School on the Edmunds Indian Reserve from Feb 1/21 to December 1/21.	
	Paid 28/12/21	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17

INDIAN TRUST FUND

The Department of Indian Affairs.

To William Loutes

DATE		
	Authorized by Dept. letter No. 152203/6 dated 8/20/19.	
1921		
Dec. 17	To 20 mos rental of Leather from Oct. 1/21 to Aug 31/21 5 M prods. @ $8/M	$30.00
	6460	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stalin Grigg

DATE		
1922.	Authorized by Dept. letter No 2-1-1 dated 7/4/21.	
Mar. 21	To Rent of House 4 mos. @ $6.00 per month.	$24.00
	From Dec. 1/21 to Mar 31/22	
	Rent 29 31/3/22	
	110	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

St. P. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2-1-8

INDIAN AGENT'S OFFICE

MAR 22 19..
RECEIVED

Poseneath

March 21 1922

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER

Clark

Sir,—

I beg to enclose herewith for payment voucher in duplicate in favour of Italia Brig for Repairs on house for Rev Dodson the Missionary Teacher on the Invich Indian Reserve.

I have the honour to be
Your obedient Servant
J. D. McLean
Dpty Supt Genl
Indian Affairs
Ottawa

a/c 17
Dept. Deputy Supt Genl
Indian Affairs
Ottawa
P. A. Ho. 1
Hastings

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2-1-8

DEPT. OF INDIAN AFFAIRS
OCT 5 1922
BROOKS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No ....
ALSO
TO DATE OF THIS LETTER

Rosemarkie
October 2 1922

575607

Sir,—

With reference to your letter of the 25th ultimo. File No. 2-1-8 I beg to state that we are commencing work on the mission house this week. I have written for quotations on cement when I will require at once to build the concrete foundation.

The expense in connection with the alterations to be made will be labour chiefly, and I would ask the Dept. to send me an accountable cheque for $500.00 wherewith to pay the men who perform the work. I will employ the men on the Reserve as much as possible a number of whom are very good mechanics.

Your obedient Servant

J. D. McLean Esq.
Asst. Deputy & Secy.
Indian Affairs
Ottawa

W. P. Coyle
Indian Agent
R. P. No. 1
Hastings

Copied 9/1930 JH

Sent by Capt. Loo $500.00

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Memorandum

Mr. Scott:—

The cost of alterations and repairs to the old Mission house, viz., $1500.00 will have to be charged to Capital account as the Interest account will not bear the charge and at the same time permit of the usual annual cash distribution.

An Order-in-Council will be necessary.

An accountable cheque for $500.00 is being sent the Agent at his request.

Accountant.

Ottawa, 8th October, 1922.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2-1-8
IOEM/FCM

Ottawa, October 10, 1922.

His Excellency

The Governor General in Council.

The undersigned begs to report the necessity for providing residential accommodation for the teacher of the day school on the reserve of the Mississaguas Indians of Alnwick, in the county of Northumberland in the province of Ontario.

In order to provide the necessary accommodation, it has been found upon investigation by the architect of the Department that by an expenditure of $1500 for repairs a disused building on the reserve can be utilized as a suitable residence for the school teacher, and the Indians of the band have expressed their willingness to have the expenditure made from their funds.

The undersigned would recommend that under Section 89 of the Indian Act authority be given for the above mentioned expenditure being made from the capital at the credit of the Mississaguas of Alnwick, which amounts to $91,930.21.

From Rec'd Dec 10 D.F. 12 E.D. 16 D.D. 16

Respectfully submitted,

Chas. Stewart

Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2-1-8
RBM/WCM

The recommendation herewith is for approval of an exp nditure of $1500 from Alnwick band capital on repairs to a disused building in order to provide a residence for the teacher of the Indian day school on the reserve.

Some years ago the school teacher lived in the building which it is now proposed to utilize and which has been in disuse for some years. The practice of leaving it to the teacher to find quarters in Indian houses or elsewhere - which has obtained for some time - is not satisfactory. To build a new residence would be too costly; and upon the architect of the Department being sent to the reserve recently he found that the "old mission house" on the reserve could be made into a suitable residence for the teacher at a cost of $1500 for alterations and repairs. The Indians themselves, who object to a sufficient expenditure to provide a new residence, are willing that $1500 be taken from their <u>funds</u> (though they have not specified that it be taken from their <u>capital</u>) to repair the old mission building.

Section 89 provides for expenditures of band capital on the construction and repair of school buildings, etc., without the consent of the Indians.

These Indians have $91,930.21 at the credit of their capital account.

Department of Indian Affairs,
Ottawa, October 10, 1922.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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P.C. 29/2214.

Certified Extract from the Minutes of a Meeting of the Treasury Board, held on the 18th October, 1922.

The Deputy of approved by His Excellency the Governor General in Council, on the 20th October, 1922.

PRIVY COUNCIL CANADA

MINISTER'S OFFICE OCT 23 1922 DEPT. OF INTERIOR

File Architect Secn

576387

INDIAN AFFAIRS,-

The Board had under consideration a memorandum from the Honourable the Superintendent General of Indian Affairs reporting the necessity for providing residential accommodation for the teacher of the day school on the reserve of the Mississagua Indians of Alnwick, in the county of Northumberland in the province of Ontario; that in order to provide the necessary accommodation, it has been found upon investigation by the architect of the Department of Indian Affairs that by an expenditure of $1500 for repairs a disused building on the reserve can be utilized as a suitable residence for the school teacher, and the Indians of the band have expressed their willingness to have the expenditure made from their funds.

The Superintendent General recommends that under Section 89 of the Indian Act authority be given for the above mentioned expenditure being made from the capital at the credit of the Mississaguas of Alnwick, which amounts to $91,930.21.

The Board concur in the above recommendation and submit the same for favourable consideration.

Clerk of the Privy Council.

The Honourable
The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2 - 1 - 8

~~3-1-5.~~

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, November 3, 1922.

MEMORANDUM.

MR. PAGET.

Will you please furnish Indian Agent Coyle with a second advance of $500.00 to pay for the labour in the alterations to the Mission House at Alderville.

ARCHITECT.

DEPT. OF INDIAN AFFAIRS,
9
ARCHITECT.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

No. of Account 17 Coll.

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. R. Coyle
Christopher Thomas

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-8 dated Sept. 25/22	
Oct. 25	To 9 cedar posts at 25¢ each	$2.25
	For main cellar Russian House	
		1st

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Esq

INDIAN TRUST FUND

The Department of Indian Affairs.

To John Lake Esq

DATE		AMOUNT
	Authorized by Dept. letter No 2-1-8 dated Sept. 25/22.	
Oct 20	Lo. 5-hrs. work Rat 25¢	$1 25/
	Labour at Mission House	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Gagen
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 C&P

INDIAN TRUST FUND

The Department of Indian Affairs,

To Cecil Gray & W R Coyle

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-8 dated Sept. 25/22.	
Oct. 20	Lo 26 hrs. work at 25-4	$6 50
25	Lo 20 hrs. work at 25-4	5 00
	Total	$ 11. 50
	Labour at Mission House	
	J H T	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Tab

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. P. Coyle Alfred Simpson

DATE			AMOUNT	
		Authorised by Dept. letter No. 2-1-8 dated Sept. 25/22.		
Oct.	20	Lo 30½ hrs. work at 25¢	$7	62 ✓
	25	Lo. 10 hrs. work at 25¢	5	00 ✓
		Total	$12	62 ✓
		Labour at Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cak

INDIAN TRUST FUND

The Department of Indian Affairs,

To Amos Meiadoo

DATE			AMOUNT	
		Authorized by Dept. letter No. 2-1-5 dated Sept. 25-22		
Oct	20	To 37½ hrs. work at 25¢	$9	37½
	25	To 20 hrs. " at 25¢	5	00
		To Horse drawing outfit 1 day at $1 per day	1	00
		Total	$15	37½

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.A.P. Eyre
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cap

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. P. Cowley Esq. Samuel Beaver

DATE			AMOUNT
		Authorized by Dept. letter No 2-1-8 dated Sept 25/22	
Oct.	13	To 37½ hrs. work at 25¢	$9 37½
	20	To 53 hrs. work at 25¢	13 25
		Total	$22 62½
		Labour at Mission House	
		INT	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Cowley
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17-504

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. P. Boyle Leonard Bruce

DATE			AMOUNT	
		Authorized by Dept. letter No. 2-1-5 dated Sept 25/22.		
Oct	13	Lo 37½ hrs. work Pat 25¢	$9	37 ✓
	20	Lo 52½ hrs. work Pat 25¢	13	12 ✓
		Total	$22	49 ✓
		Labour at Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Boyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cal

INDIAN TRUST FUND

The Department of Indian Affairs,

To W R Coyle Eberger Blaker

DATE			AMOUNT	
		Authorized by Dept. letter No. 2-1-5 dated	Sept 25	22.
Oct.	13	To 34½ hrs. work at 25¢	$ 8	62½
	20	To 45 hrs work at 25¢	11	25
	28	" 70 hrs work at 25	17	50
Nov.	3	To 60 hrs work at 25	15	00
			52	37½
		By 1 shovel at 1.50	1	50
			$ 50	87½
		Labour at Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 14 C 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To Allen Taylor

DATE			AMOUNT	
		Authorised by Dept. letter No. 25-1-8 dated Sept. 25/22		
Oct.	13	Lo 38 hrs. work at 25-4	$9	50
	20	Lo. 53 hrs. work at 25 4	13	25
	25	Lo. 20 hrs. work at 25 4	5	00
		Total	$27	75
		Labour at Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Caylor
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cal

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hallett Grove

			AMOUNT	
		Authorized by Dept. letter No. 2-1-5 dated Sept. 25/22.		
Oct	13	To 38 hrs. work at 25¢	$9	50
	20	To 53 hrs. work at 25¢	13	25
	25	To 20 hrs. work at 25¢	5	00
		Total	$27	75

Labour at Mission House

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Sup

INDIAN TRUST FUND

The Department of Indian Affairs.

To James Bigwind

DATE			AMOUNT	
		Authorised by Dept. letter No. 2-1-8 dated Sept. 25/22.		
Oct	13	Lo 38 hrs. work at 25¢	$9	50
	20	Lo 48 hrs. work at 25¢	12	00
	28	Lo 70 hrs work at 25¢	17	50
Nov	3	Lo 60 hrs work at 25¢	15	00
		Total	$54	00
		Labour on Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.P. Eyt.

Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17-54

INDIAN TRUST FUND

The Department of Indian Affairs,

To H. P. Eagle Esq.

DATE			AMOUNT	
		Authorized by Dept. letter No. 21-8 dated Sept. 25/22.		
Oct.	20	To furnishing sand and hauling same 5 loads at 1.00 per load	$5	00
Nov.	14	To furnishing sand and hauling same 11 loads at $1.00 per load	11	00
		Total	$16	00
		For Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Eagle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 (a) 10

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joshua Smoth

DATE		

Authorised by Dept. letter No. 2-1-5 dated Sept. 25/22.

Oct.	13	To Hauling lumber from L. Slades Mill	$2 50
	20	To load of plank from Slades Mill for casing concrete wall in cellar of Mission House	2 50
		Total	$5 00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cal

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ernest Brook

DATE			

Authorized by Dept. letter No. 7-1-8 dated Sept. 25/22

Oct.	13	To Hauling 5 loads of gravel at 1.00 per load	$5	00
		For Mission House		
	20	To Hauling 22 loads of gravel at 1.00 per load	22	00
		To 27 loads at 10¢	2	70
Nov.	14	To 9 loads of gravel at 10¢		90
		To Hauling same at 1.00 per load	9	00
		Total	$39	60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H P Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 cap

INDIAN TRUST FUND

The Department of Indian Affairs.

To John Tobacco

DATE			AMOUNT	
		Authorized by Dept. letter No. 2-1-5 dated Sept. 28-/22		
Oct.	20	Lo 37½ hrs. work at 25¢	$9	32 ✓
	25	Lo 10 hrs. work at 25¢	5	00 ✓
		Total	$14	32 ✓
		Labour at Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H P Cuyler
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 201

INDIAN TRUST FUND

The Department of Indian Affairs.

To W R Coyle
Allen Indians

DATE			AMOUNT	
		Authorized by Dept. letter No 21-8 dated Sept 25/02		
Oct.	13	To hauling cement, lime plaster &c from Hastings 6 loads at $6-00 per load	$30	00
Nov	14	To hauling lite. cement shingles &c from Hastings to Reserve 8 trips at $5-00 per trip	$40	00
		To 1 trip to Dungannon Mill	2	50
		Total	$72	50
		For Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cap

INDIAN TRUST FUND

The Department of Indian Affairs.

To W R Eyton Broad Street

DATE			
		Authorized by Dept. letter No. 2-1-8 dated Sept. 25/22.	
Oct.	20	Le 20 hrs. work at 25¢	5 00 ✓
	25	Le 20 hrs. work at 25¢	5 00 ✓
		Total	$10 00 ✓
		Labour at Mission House	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Eyton
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 1/2

INDIAN TRUST FUND

The Department of Indian Affairs,

To William Smoke

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-5 dated Sept. 25/21.	
June 14	Ls 80-hrs: work at 25-4	$20 00
	Labour at Mission House	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To ~~Stafford Sunday~~ W R Coyle

DATE			AMOUNT	
		Authorised by Dept. letter No 2-1-6 dated Sept 25/22		
Oct. 13		To 35 hrs. work at 25¢ =	$8	75
20		To 48 hrs. work at 25¢ =	12	00
25		To 70 hrs. work at 25¢	17	50
Nov 14		To 68 hrs. work at 25¢	17	00
		To Howells days drawing water at 75¢	4	50
		Total	$59	75
		Labour at Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Alert

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alexandria Canoe

DATE			AMOUNT	
		Authorized by Dept. letter No 2-1-5 dated	Sept. 25/22.	
Oct.	25	Lo 70 hrs. work Rat 25¢	17	50
Nov.	14	Lo 90 hrs. work at 25¢	22	50
		Total	$ 40	00
		Labour at Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Engle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17-4

INDIAN TRUST FUND

The Department of Indian Affairs,

To Lloyd K. Egan Esq
Lands & Timber Br

DATE			AMOUNT
		Authorised by Dept. letter No. 377-8 dated Sept. 25/22.	
Oct.	13	To 37½ hrs. work at 25¢	$9 37½
	20	To 45 hrs. work at 25¢	11 25
	25	To 70 hrs. work at 25¢	17 50
Nov.	14	To 150 hrs. work at 25¢	37 50
		Total	$ 75 62½
		Labour at Mission House	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Egan
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. P. Coyle
Thomas Marsden

DATE			AMOUNT	
		Authorized by Dept. letter No 2-1-8 dated Sept. 25/22		
Oct.	13	Lo 40 hrs. work at 35-4	14	00
	20	Lo 45 hrs. work at 35-4	15-	75-
	28	Lo 65 hrs. work at 35-4	23	80
Nov.	14	Lo 145 hrs. work at 35-4	51	80
		Total	$105-	35-

Carpenter work Rm Missions House

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 13 Cap.

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. H. Gayle
R. Lowthie

DATE			AMOUNT	
		Authorized by Dept. letter No. 2-1-8 dated Sept 25/22		
Oct	13	To 40 hrs. work at 35-4	$ 14	00
	20	To 40 hrs. work at 35-4	14	00
	28	To 69 hrs. work at 35-4	24	15
Nov	14	To 85 hrs. work at 35-4	29	75
		Total	$ 81	90
		Carpenter & mason work on Mission House		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. Gayle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 ½

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. R. Coyle Esq Moose Mountain

DATE			AMOUNT	
		Authorised by Dept. letter No 2-1-8 dated Sept. 25/22		
Oct.	13	To 40 hrs. work at 50¢	$20	00
	20	To 45 hrs work at 50¢	22	50
	25	To 60 hrs. work at 50¢	30	00
Nov	14	To 54 hrs work at 50¢	22	50
		Total	$94	50
		Carpenter work on Indian Farm.		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cal

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.K.C. Wm H. Williams

DATE		AMOUNT
	Authorised by Dept. letter No. 2-1-8 dated Sept. 25-/22.	
Nov 14	Ls 20 hrs work on Mission House at 45 ¢ per hr.	$9 00
	Brick & Cayer & Plastering	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.H.D. Cayer

Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 1754

INDIAN TRUST FUND

The Department of Indian Affairs,

To Albert Morris

DATE			AMOUNT	
		Authorized by Dept. letter No. 215 dated Sept. 25/22		
Oct	20	Lo 93 hrs. work on Mission House at 65¢ per hr.	$ 60	45
Nov	14	Lo 217½ hrs. work on Mission House at 65¢ per hr.	141	32
		Total	$ 201	82
		Concrete & Bricklaying.		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H P Eagle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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Statement of payments for labour and material for Mission Bridge on Alnwick Reserve from October 9. 1922. to November 14. 1922.

Name	Oct. 13	Oct. 20	Oct. 25	Oct. 25	Nov. 3	Nov. 14	Amount
A. Davis		60 40				141 87	201. 87
H. H. Adams						90	90. 00
M. Marsden	20 00	22. 50		30 00		27.	99. 50
R. Franklin	14 00	14 00		24 50		29 50	81. 00
L. Marsden	14 00	15 75		23 50		57 50	105 75
L. Smoke	9 87	11 25		17 50		37 50	75 62
A. Comego				17 50		22 50	40. 00
H. Lyhday	8 75	12 00		17 50		21 50	59. 25
H. Smoke						20	20. 00
H. Smoke		5 00	5 00				10. 00
A. Lobiere		30 00				42 00	72. 00
J. Lobiere		9 37	5 00				14. 37
E. Crowe	5 00	24 00				9 00	38. 00
L. Smoke	2 50	2 50					5. 00
A. Crowe		5 00				11 00	16. 00
J. Bigwind	9 50	12 00		17 50	15 00		54 00
W. Crowe	9 50	13 25	5 00				27 75
A. Taylor	9 50	13 25	5 00				27. 75
E. Baker	8 62	11 25		17 50	13 50		50. 87
F. Beaver	9 37	13 25					22. 62
S. Beaver	9 32	13. 25					22. 57
A. Marsden		9 37	6 00				15. 37
A. Simpson		7 62	5 00				12. 62
E. Gray		6 50	5 00				11. 50
J. Baker		1 25					1. 25
R. Marsden			2 50				2 50
	129 45	313 35	38 25	165 45	28 50	504 87	$1122. 87

Due R. Franklin this date 18. 00
Due M. Marsden this date 20 00
Total $1215. 87

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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INDIAN AGENT'S OFFICE

Rosneath

November 7 1922

IN YOUR REPLY REFER TO
No
ALSO
TO SAVE DELAY GIVE LETTER

Sir,—

I beg to enclose herewith receipted Vouchers in duplicate in favour of the parties mentioned therein together with a Statement of same covering an expenditure for labour and material for the Mission House on the Skwowk Indian Reserve amounting to $1179.85 exceeding in extent by $179.85 Official Cheques Nos 140-20 and 8292 issued on the 6th ultimo. and the 9th inst. for that purpose.

You will observe by the Statement that there is $39.05 due Robert Franklin and Moses Marsden. I had some Rent money which was paid into the Bank since the beginning of the month and I drew on it as far as it would go. Kindly send me a cheque for $218.73 in order that I may pay this back to the Bank and pay Franklin and Marsden.

The carpenters are working at the wood shed now. the house being about ready for the painter who will commence painting and papering next week or as soon as the plaster is dry enough.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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a/c 17 Cap

W.R. Coyle

Advanced

Ch 45.20 - 500.00

" 5.292 - 5.00.00

1000.00

Vouchers 1179.88

Balance due

Ch — 5591 #179.88

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To F. J. Slade

DATE			AMOUNT	
		Authorized by Dept. letter No. 2-1-5 dated Sept. 25/22		
Oct.	9	Lo 500 ft. principal at $30	24	00
		Lo. 260 ft 2x4 scantling $35	7	00
	16	Lo 526 ft. principal at $28.50	15	00
		Total	$46	00

66689

Sent Jan 8/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Boyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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Folio ..... Statement

Fenella Oct 9/1922

Mr = Coyle Indian agent
Kamloops

In Act't with F J Alexander

Terms ..... Fenella

500 ft 1" pine Shanks	at 30 per m.		24 00
200 " 2X4"	" 35	"	7 00
			31.00

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To E. Brown

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-8 dated Sept. 28/22.	
Oct. 9	To 2 Regs of hails &c	$10 00

Sent 6688 Jan 8/23. Int

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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Latest Styles
Stationery
SHORT RECKONINGS MAKE LONG FRIENDSHIPS
6 PER CENT. INTEREST ON [redacted]
ACCOUNTS DUE WHEN RENDERED

ROSENEATH
ONTARIO

oct 9 1922

M Dept of I. A.
Ottawa

per W.R. Coyle

BOUGHT

C. BROWN

DEALER IN

Dry Goods, Groceries, Boots and Shoes, Ready-Made Clothing, Hardware, Paints, Oils, Patent Medicines, Etc.

oct 9	20 2 Kegs nails	5.00	$ 10.00

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To John A Daft Esq.

DATE		AMOUNT
	Authorized by Dept. letter No 21-F dated Sept 25/22	
Nov 4	To shipping 200 lbs of milk Klemtsaa to 2 sch. stops	$1 00 (1.00)

6687
Sent Jan 8/23. JAR

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.P. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cal

INDIAN TRUST FUND

The Department of Indian Affairs,

To George Blaker

DATE		AMOUNT	
	Authorized by Dept. letter No 2-1-8 dated Sept. 28/22		
Oct. 28	570 ft. mich pine lumber	35	17 50
	6686 Invt for 8/25		

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Coyne
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cal

INDIAN TRUST FUND

The Department of Indian Affairs.

To The Campbell Flour Mills Co Ltd
per John L. St Clair

DATE			AMOUNT	
		Authorized by Dept. letter No. 2-1-8 dated Sept. 25/22		
Oct.	17	To 93 sacks of cement 3.50 per bbl.	88	35/
		To 19 " " 3.50	18	05/
		To 50 - 4" clay tile 6¢	3	00/
	31	To 26 sacks of cement 3.50	24	20/
		To 77 sacks wall plaster .625	48	13/
		To 37 pieces 8/2x8/2 pipe for chimneys @ 1.05 each	38	/
		To 35 - bags Hydrated lime .25	21	88/
		To 25 - chimneys Left .60	15	00/
June	4	To 11 M. Shingles 5.80	64	20/
		To 10 - bags Lime @ .25	6	25/
		Total	$ 329	26/
			35	
			$ 364	26

6685
Rent from 8/23.
Fit

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Boyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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DEPARTMENT .....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders ~~invited~~ October 2 1922 by ~~letter~~ phone Due October 9 1922 Opened October 9 1922 by W.P. Coyle

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	C. Brown	G. Ingham	G.G. Dawn			
20 lbs Nails 2 to 3 1/2" 13"	$5.00 per cwt	$5.50 per cwt	$5.50 per cwt			
	L.J. Slade	Moyea Bros	Bowen Bros			
1 000 ft pine plank 12"	$35.00 per M.	35 ct per M.	No quotation			
	J.J. Collins	H.M. Fowler & Co	G. Thompson	Moyea Bros	Bowen Bros	
40 Bbls cement	$3.50 per bbl.	3.70 per bbl.	4.00 per bbl.			
50 - 4" clay tile	64 each	8 ct each				
60 ft 8" clay pipe	1.05	No quotation				
45 Bags Hydrated lime	25 per ton	25 per ton	No quotation			
25 bags plaster of Paris	6 ct per pound	No quotation		60 ct per barrel	No quotation	
11 M. Shingles 6"	5 ct per M.	6 ct per M.		6.50 per M.	No quotation	
		C. Brown	$10.00			
		L.J. Slade	46 00			
		G. Blake	17.50			
The Campbell Flour Mills Co Ltd			328.26			
per J.J. Collins.						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

PLEASE REFER TO

The ... Canada

SERIAL No. ...

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed W.P. Coyle

Dept. of Indian Affairs

Date Nov 5 1922 City or Town Rosemont Province Ont.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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Folio.....

Statement

Penetanguishene Oct 10.

Mr. Cyfield Indian agent

Chimneville

In Acc't with

J. Shanahan

Terms.....

Oct	10	5-25 ft-1-inch Plank at	28 50	15 00

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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P. C. of C. New Minute No..... P. C. of C. File No.....

THE PURCHASING COMMISSION OF CANADA ...3rd January, 1922.....
Date

Department.....Indian AFFAIRS.....File No.....

F.D.....

P.C. No.....

C.D.....

S.R.....

SUBJECT:— Building Materials, Cement, Lumber, etc.

Roseneath, Ont.

Cost $ 439.76

Report and other documents have been examined and found to be in order.
The following is suggested:—

Report received from the Accountant and Purchasing Agent.

Purchases from lowest and lowest equal tenderers, as follows, noted for payment,-

Campbell Flour Mills Co., Ltd., Hastings,	- -	$ 364.26
F. J.Slade, Fenelle, Ont.,	" "	46.00
C. Brown, Roseneath, Ont.,	- -	10.00
Geo. Blaker, Aldersville, Ont.,	- -	17.50

NOTED 761
Route No .....
JAN 8 1923
...mmission of Canada.

Indian Affairs. (RG 10, Volume 6115, file 377-9, part 1)

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INDIAN AGENT'S OFFICE

Rosseau

November 18 1922

IN YOUR REPLY REFER TO
No ...
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to enclose herewith for payment Accounts and Vouchers in duplicate in favour of E. Brown, F. J. Slade, The Campbell Flour Mills Co. Ltd., George Blaker and John Duff respectively for material supplied in connection with the erection of the Mission House on the Almaguin Indian Reserve together with Abstract of Tenders on the matter.

Kindly forward all cheques to me for distribution.

Your obedient Servant

W. R. Coyle

Indian Agent

J. D. McLean Esq.
Asst. Deputy & Secy.
of
Indian Affairs
Ottawa

R. T. C. No. 1.
Hastings

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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REPORT No. 13 3718

No. of Account 17 Cal

INDIAN TRUST FUND

The Department of Indian Affairs,

To H. M. Robbins

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-5 dated Dec. 20/22	
Dec. 23	Lo One No. 5-226. New Idea Coal & wood Furnace installed in Missions House on Alnwick Reserve	$25 00
	6624 Int Jan 8/23.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. M. Boyce
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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PHONE 58

H. M. Roblin

Brighton, Ont.

Dec. 16/22 192

Your Number 2 - I - 5.
of December 15th. 1922

J.D.McLean Esq.

Assistant Deputy & Secretary.

Department of Indian Affairs

Ottawa, Ont.

:— Complying with your request for bills in duplicate I do so as follows.

To One Number 522 C. New Idea Coal & wood furnace installed as per agreement in Mission House or Teachers residence, Alderville (Roseneath)

$ 285.00

H.M.Roblin
Per

HMR/BR.

SOUVENIR STOVES NEW IDEA FURNACES

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2-1-8

Dept

INDIAN AGENT'S OFFICE

Rosseau

December 23 1922

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

Sir,—

In reply to your letter of the 20th inst. I beg to enclose herewith for payment Account in duplicate and voucher in favour of H. M. Roblin for a furnace installed in the Mission House on the Parry Island Indian Reserve.

Your obedient Servant

W. P. Coyle

Indian Agent

9/17 cop

J. D. McLean Esq.
Asst. Deputy & Secy.
of
Indian Affairs
Ottawa

T. R. & P. Ry.

Hastings

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Coy

INDIAN TRUST FUND

The Department of Indian Affairs,

To William Williams

DATE		AMOUNT
	Authorised by Dept. letter No 2-1-8 dated Sept. 25-22	
Nov. 15	To 15 hrs. work Rat 45¢	$6 25

1227

6683

Rent for 1/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Boyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 C&P

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alexander Longo

DATE		AMOUNT
	Authorized by Dept. letter No 2-1-5 dated Sept-26/22.	
Dec 16	To 45 hrs work @ 25¢	$11 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.R. Cowley
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To Moses Marsden

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-5 dated Sept 25/22	
Oct 22	To 158 hrs. work @ 50¢	$94 00
	By 10 hours	1 50
	Bal. Due	$92 50

6681
Field Force 1/23.
1/47

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cop

INDIAN TRUST FUND

The Department of Indian Affairs.

To A. Edward Davis

DATE			AMOUNT	
		Authorized by Dept. letter No. 27-8 dated Sept 26/22.		
June 2	18	To 15 hrs. work Rct 659	$9	75
		By 6 sks. 30 lbs. plaster at $1.25 per sk	3	75
		Bal. due	$6	00

6680
rec'd Jan 8/23.
Ack

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 cop

INDIAN TRUST FUND

The Department of Indian Affairs,

To Frank P. Smoke

DATE		AMOUNT
	Authorized by Dept. letter No 27-5 dated Sept. 26/22.	
Dec 15	To 63 hrs. work Ref 25-4	$15-75

6679
Sent Jan 6/23
1/4"8

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Coyle
Agent.

Indian Affairs, (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To Orpha Carver

DATE			AMOUNT	
		Authorized by Dept. letter No 2-1-8 dated Sept. 25/22		
Dec 15		Ls 84 hrs. work at 25¢	$21	00
		6678 Sent Jan 8/23		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Caylen
Agent.

Indian Affairs, (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To Robert Frank Pheasant

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-5 dated Sept. 25/22.	
Dec 15-	Lo 103 hus. work Pat 35-4	1,036 05
	6677 Treat Jan 8/23.	31

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H R Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To William Smoker

DATE		AMOUNT
	Authorized by Dept. letter No 27-5 dated Sept. 28/22.	
Oct. 15	L. 62 hrs. work at 25¢	$15.50

6676
Int. Serv. 8/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 c/p

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jeremiah Peters

DATE		AMOUNT
	Authorized by Dept. letter No 2-1-8 dated Sept. 25/22.	
Dec 15	Lo 32 hrs work at 25¢	$8 00

667 ; Int Pay 8/23. PAY

3 2 6 0
2 .
16 4 . 0
6 4 0
8 .

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Cagle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Can't

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ernest Cayen

DATE		
	Authorised by Dept. letter No 21-6-5 dated Sept 28/22.	
Dec 8	To Sundries. work Pavilt Team 5 days	$25.00

6674
Ent Jan 8/23.
HP

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H P Cayen
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To Thomas Marsden

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-5 dated Sept. 25/22.	
Dec 22	Lo 80 hrs. work Pct 35-4	$28 00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H P Eagle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17

INDIAN TRUST FUND

The Department of Indian Affairs,

To Haller Grigg

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-1 dated	
1923		9/14/21
Jany 1	To 3 mos. Rent for House at $6.00 per month from Oct. 1/22 to Dec. 31, 1922,	$18.00

6290 10/1/23 JHR

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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2-1-8

IN YOUR REPLY REFER TO
No .....
AND
TO DATE OF THIS LETTER

INDIAN AGENT'S OFFICE

Rosemark

January 5th 1923

Sir,

I beg to enclose herewith for payment Voucher in duplicate in favour of Walter Grigg for Rent of House for the Missionary Teacher for the Aldwick Indian Reserve. Mr. Dodson the Teacher moved into the Mission House on the 2nd & 3rd inst. although the painting was not completed. He said they would put up with some inconvenience for a few days, as he is expecting a Lady Evangelist to visit the Reserve and wanted to get settled before she came.

Your obedient Servant

W. R. Eagle

J. D. McLean Esq.
Indian Agent
Asst. Deputy & Sec'y
D. I. P. R. No. 1.
Indian Affairs
Hastings
Ottawa

9.17
1911

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 CAP

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph L. Brunskill

DATE		AMOUNT
	Authorized by Dept. letter No. 21-1-8 dated Sept 25/22	
1922 Oct 13	To Cartage on paint from Hastings	$1 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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REPORT No. 154

MINUTE No.

No. of Account 17 Cal

INDIAN TRUST FUND

The Department of Indian Affairs,

To... George Ingham

DATE			AMOUNT	
		Authorized by Dept. letter No. 2-1-6 dated	Sept. 25/22	
1922				
Oct.	10	To 2 pails	65	1 30
	12	" 10 lbs nails	64	60
	17	" 1 pair of Rope	15	15
	25	" 1 pr Hinges	40	40
		" Screw nails	10	10
Dec.	19	" 1 pr. Hinges & Screw nails	25	25
		" 2 doz Screw nails	15	15
		" Hook &	7	07
		Total	$3	02

7738
Sask 33/2/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Caylor
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To Samuel Houghton

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-8 dated Sept. 25/22.	
1923 Jany. 19	Ls 310 hrs. work Pat 55¢ per hr.	$170 50
	Puttying windows papering and painting Inspectors House on Agency Reserve	
	773 Sept. 23/23	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Taylor
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cal

INDIAN TRUST FUND

The Department of Indian Affairs,

To Orpha Brown

DATE		AMOUNT	
	Authorized by Dept. letter No. 25-1-5 dated Sept. 25/22		
1922 Dec 15	Lo. 42 Hos. work Sept 25-4	$10	50
	scrubbing walls and floors of Mission House	10	00
	1736 Sask. 23/2/23.		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Cox
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

.....19

Sir,—
will be accredited to the
community

Your obedient Servant
W. R. Coyle
J. D. McLean Esq
Indian Agent
Asst. Deputy & Sec'y
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17e

INDIAN TRUST FUND

The Department of Indian Affairs,

To Charles Brown

DATE			
		Authorized by Dept. letter No. 2-7-5 dated	9/8/22.
1922			
Oct.	11	To 1 shovel	1 00
	17	" 1 do	1 00
	19	" 12½ lbs nails @ 6¢	75
	26	" 12½ lbs nails	75
	30	" 1 shovel	1 00
		" 8⅝ lbs nails @ 3 ½d = 3 rolls B.P. @ 6d	2 50
Nov.	8	" 1 axe	1 25
	13	" 17½ lbs nails @	1 05
	16	" 2 pr Hinges 30. 60. 5 lbs nails @ 85	1 05
Dec.	6	" 6 lbs nails @	36
	13	" part of pr Bill	2 45
	16	" 1 can Japan Dryer	40
		" 20 lbs flour @	1 00
			23 17

Recommended for Payment.

8392. sent 25/3/24 to Ott.

18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Cuyler
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17 Cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. A. Hamir

DATE		AMOUNT

Authorized by Dept. letter No. 2-1-8 dated 9/25/21.

1922					
Dec 6	Yds & Rolls. sidewall	65		5	20
	- 21 yds. Border	5		1	05
	4 Rolls ceiling	45		1	80
	- 16 Rolls sidewall	75		12	00
	- 45 yds. Border	5		3	24
	- 10 Rolls. ceiling	60		6	00
	- 21 yds. Border	5		1	05
15	- 4 Rolls. sidewall	75		3	00
	" 6 " ceiling.	84		2	04
	- 4 " "	34		1	36
	" 10 - sidewall	50		5	00
	- 3 - ceiling	25		1	75
	- 32 yds Border	4		1	28
	- 32 " "	8			24
		Total		$47	54

Recommended for Payment,

[signature]

839 25/3/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Caylor
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To.....

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
1922	Bot Forward	87 35
Dec 4	1 - 5 Gal. can 1c	1 20
	2 - 1 Gal. can	2 00
9	1 D. D. Glass. 16 X 42	1 40
	Priming & Glazing	60
	Transfer Light	25
	Total	$94 20

Recommended for Payment,

8390
Cert 25-1-3-24
to Dept.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Eyles
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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No. of Account 17e 1

INDIAN TRUST FUND

The Department of Indian Affairs.

To Harry Lambert

DATE		AMOUNT	
	Authorized by Dept. letter No. 24-5 dated 4/25/22		
1922			
Nov 21	To Night Calls	4	00
	" 2 Front door locks 2.00	4	00
	" 5 Rim locks 1.00	5	00
	" 5 Mortice locks 1.00	5	00
22	" 1 Glass 32 x	3	00
	" Priming & Glazing		50
Dec 2	" 10 lights 4 x 5	2	50
3	" 1 Zinc Basket 16	17	00
4	" 100 lbs of lead 10	16	00
	" 25 " putty	2	50
	" 6 Glass 12x12 20	1	20
	" 6 " 12x14 25	1	20
	" 10 " 12x20	2	50
	" 4 pr. 4x4 Butts 80	1	20
	" 3 doz. Screws 5		15
	" 5 pkg. White mineral 2.00	8	50
	" 1 " Blue " 2.00	2	50
	" 4 " Buff " 2.00	2	50
	" 1 " Green 1.50		20
	" 3 Gal. Oil 3.00	4	80
	" 2 " Turp 3.00	6	00
		Forwarded	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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161

No. of Account 17c

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hoyeen Bros.

DATE		AMOUNT
	Authorized by Dept. letter No. 2-1-8 dated	9/25/22.
1922 Sept. 25	To Half circle window frame for Hall " 1 sub sill 50 Half circle sash 32. " 4 cellar window sash 80 " 1 Fanlight sash over Front door	$5-50 3 50 3 20 65-
	Total	$12 85-

2 7 0
Sent 6/1/23.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Coyle
Agent.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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B. F. DOXSEE

R. C DOXSEE

TERMS CASH. Interest charged on all accounts not paid when rendered.

HASTINGS, Ont., Dec 23rd 1922

Mission House

In Account With

DOXSEE BROS.

MANUFACTURERS OF

SASH, DOORS, COVED SIDING, SHINGLES, ETC.

AND ALL KINDS OF DRESSED AND SEASONED LUMBER

1922

Office and Yard, Water Street, Hastings.

Agents for B. C. Ceiling

Oct	28	To	1 half circle Window frame		5 50
"	"	"	1 subsill 30" 1 half circle sash 30"		3 50
"	"	"	4 cellar sash @ 80 ¢		3 20
"	"	"	1 fan light sash		65
"	"	"	Sales tax 3½ %		~~45~~
					~~$ 13 30~~
					12 85

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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21 2 1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 29 1923
RECEIVED

Rossneath March 27 1923

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

ajkt

Sir—

I beg to enclose herewith for pay'mt Accounts and Vouchers in duplicate in favour of Doyan Bros Harry Lambert. Charles Brown and W.D. Hawie respectively for supplies for Mission House of a Cubicle Indian Reserve.

The supplies furnished by H. Lambert C. Brown and W.D. Hawie were ordered by the Chief Robert Grant Klin who kept time on the men who were working at the house.

He have to build the woodshed in the Spring and paint exterior of same and the house.

Material left over I will sell to members of the Band if the Dept. approves of my keeping payment of same from the interest of the next distribution.

Kindly instruct me in the matter as soon as possible

Your obedient Servant

D.D. McLean Esq.
Asst. Deputy & Secy.

W.J.P. Eagles
Indian Agent

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 29 1928
RECORDS

Rosenead

March 27 1928

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

AykR

Sir—

I beg to enclose herewith for payment Accounts and Vouchers in duplicate in favour of Doyon Bros Harry Lambert. Charles Brown and W.D. Harvie respectively for supplies for Mission House of a Cubic P Indian Reserve.

The Supplies furnished by H. Lambert C. Brown and W.D. Harvie were ordered by the Chief Robert Grant N. in who kept time on the men who were working at the House.

He have to build the woodshed in the Spring and paint exterior of same and the house.

Material left over I will sell to members of the Band if the Dept. approves of my keeping payment of same from the amount of next distribution.

Kindly instruct me in the matter as soon as possible.

Your obedient Servant

W.P. Eagle

Indian Agent

Indian Affairs R.R. No 4

Ottawa

Hastings Co

L.H.D. McLean Esq.

Asst. Deputy Supt

21/3/28

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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This is
2-1-8
closed
Please see
8 A

N

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6115)

File 377-5, part 4 — Peterborough Agency - Alnwick Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949.

File 377-8, part 1 — Peterborough Agency - Alnwick Teachers' Residence - Room rental accounts - Establishment - Supplies - Accounts. 1915 - 1923.

File 377-8, part 2 — Peterborough Agency - Alnwick Teachers' Residence - General Administration. 1925, 1938 - 1941, 1947.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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FILE NO. 377-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

ALNWICK

DAY SCHOOL

TEACHER'S RESIDENCE

CROSS REFERENCE

25-3-8

CENTRAL REGISTRY	P.A. or D.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS /	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				E	2265/		12/10/48
				Reads	Wrong file 377-5		
	P.C.	20-12-48	C.S.	Sec	24767 Inf. 463-8		19/1
28/1/49	P.A.	25/1/49	AD	Ex	P037350 Asst Agent	CR19	25/1/49
22/2/49	P.A.	17/2/49	AD	EH	21130 Encl. Encl.	CR19	11/2
	P.A.	16/2/49	AD	E4	2113 Encl.	CR19	18/2
	RA	15/3	AD	E1	785	CR19	16/3
22/4/	P.A.	29/4/49	AD	E4	V1.169	CR19	28/4

FILE NO. 377-8

SCHOOL SERIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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25-3-8 pt 2

No 2-1-8 A

Copied 1st Oct 1926.

Department of Indian Affairs

19..

Rice Lake

Alnwick

Alnwick Day School

Teachers Res.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

June 24th, 1925.

Memorandum.

Mr. Scott.

On October 18th, 1922, an Order-in-Council was passed authorizing the expenditure of Capital Funds to the amount of $1500.00 for repairs and alterations to the Mission House on Alnwick Reserve.

This work seems to have dragged along and only this week has the Department been informed that the work is complete and all accounts submitted by the Agent. The total cost of repairs amounted to $3130.61, or $1630.61 over and above the amount authorized by Order-in-Council already referred to.

On February 5th, 1923, the Alnwick Council passed a resolution to vote the necessary amount to complete the Mission house from their Capital Funds.

It will be necessary to secure another Order-in-Council in order that the extra expenditure may be charged against Capital Funds. The credit of the Alnwick Band's Capital Account is $169,983.08.

Chief Accountant.

jkt

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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6

E-1-8A

Ottawa, June 29, 1926.

His Excellency

The Governor General in Council.

The undersigned begs to refer to an Order of Your Excellency in Council, P.C. 29/1214, dated October 20, 1922, authorising the expenditure of $1500.00 from the Capital funds of the Miscisaugues of Alnwick band of Indians, in the County of Northumberland and province of Ontario, for providing residential accommodation for the teacher of the day school on the reserve. A further sum of $1630.61 is required for the completion of this work and the Council of the said band has passed a resolution asking that the further necessary amount be expended from their Capital funds for the purpose.

Def

The undersigned accordingly has the honour to recommend that authority be granted for an expenditure of the said amount of $1630.61 from the Capital funds of the said band, which amount to $169,985.08, pursuant to the provisions of Section 89 of the Indian Act.

(Sgd.) Chas. Stewart

Superintendent General
of Indian Affairs.

Kellond

Eb. 29-6-26.
IB 2.7.26.
OG 30.7.26.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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P.C. 45/1245

377-8 pt 2.

...d copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the 30th July, 1925.

The Deputy of

DEPT. OF INDIAN AFFAIRS
RECORDS

INDIAN AFFAIRS:

The Board had under consideration the following memorandum from the Honourable the Superintendent General of Indian Affairs:

"The undersigned begs to refer to an Order of Your Excellency in Council, P.C. 29/2214, dated October 25, 1922, authorizing the expenditure of $1500 from the capital funds of the Mississaguas of Alnwick band of Indians, in the County of Northumberland and province of Ontario, for providing residential accommodation for the teacher of the day school on the reserve. A further sum of $1630.61 is required for the completion of this work and the Council of the said band has passed a resolution asking that the further necessary amount be expended from their Capital funds for the purpose.

The undersigned accordingly has the honour to recommend that authority be granted for an expenditure of the said amount of $1630.61 from the Capital funds of the said band, which amount to $169,983.08, pursuant to the provisions of Section 89 of the Indian Act."

The Board concur in the above report and recommendation, and submit the same for favourable consideration.

The Honourable
The Superintendent General
of Indian Affairs.

E. J. Kemp

Asst. Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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Alnwick Reserve,
Nov 24th 1938,

At a regular meeting of the Alnwick Reserve Council held at the council hall Alnwick Reserve, a resolution was moved by A. Lake seconded by John Smoke and Carried, to request the Director of Indian Affairs Department of Mines and Resources at Ottawa, to grant this Council permission to sell the heater in the Mission house, (Band property) to Mrs Fred Simpson for the sum of ($10.00) ten dollars, same to be a cash Sale.

Certified
Indian Agent
Williams

(Signed) Chief Emil Cowie
Councillor. John Smoke
Councillor. Andrew Kisel.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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2-1-E

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
MAY 20 1940
REGISTERED

395 Water Street,
Peterborough, Ont.
May 18th, 1940

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

Would you kindly advise if the Mission House, Alnwick Reserve, is the property of the Band. I understand that the School Teacher, John Lorkes, has permission to use it any time, enjoying the same privileges as the previous teacher on this Reserve. I have had a number of requests to rent the property, especially during the summer months, as it is costly to heat during the winter months. If Lorkes has the right to use the house, has he the right to sub-let it?

This house is in very bad condition inside. Considerable plaster has fallen from the ceilings, It is rather too bad to let the property run down as it is a fairly good structure. I would consider that it would take about $75.00 to make the place tenantable. If this work was to be considered, from what source could the funds be available.

Your obedient servant,

[illegible]

V.C.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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POOR COPY

385 Water Street,
Peterborough, Ont.,
May 19th, 1940

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

Would you kindly advise if the Mission House, Alnwick Reserve, is the property of the Band. I understand that the School Teacher, John Loukes, has permission to use it any time, enjoying the same privileges as the previous teacher on this Reserve. I have had a number of requests to rent the property, especially during the summer months, as it is costly to heat during the winter months. If Loukes has the right to use the house, has he the right to sub-let it?

This house is in very bad condition inside. Considerable plaster has fallen from the ceilings, It is rather too bad to let the property run down as it is a fairly good structure. I would consider that it would take about $75.00 to make the place tenantable. If this work was to be considered, from what source would the funds be available.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

V E:P

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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Mr. Pahiah - Trust Bd
[redacted] should attached should
receive your attention as they
appear to belong to Band!

Further - the teacher - is not
living at Opsk it also has considerable
value & ought to be sold - Can this
be done any right to sublet at
present

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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J. 2-1-8

Ottawa, May 28th, 1920.

EX'D.
A.

Dear Sir:

I wish to acknowledge receipt of your letter of May 18th, regarding the Mission House on Alnwick Reserve.

In reply I wish to advise you that this house is the property of Alnwick Band, having been relinquished in their favour by the Board of Missions of the Methodist Church on October 8th, 1921, on condition that a residence would be provided for the teacher of the Day School.

Mr. Loukes has, therefore, the right to use it as a residence, but he has not the right to sub-let it.

If this house is not being used as a teacher's residence, and you can obtain a satisfactory tenant for the summer, the expenditure of approximately $75.00 to put it in repair is approved.

Yours truly,

D. J. Allan,
Superintendent, Reserves & Trusts.

V. M. Eastwood, Esq.,
Indian Agent,
365 Water Street,
Peterborough, Ontario.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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2-1-F

OF THE AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE

385 Water Street,
Peterborough, Ont.,
December 2nd, 1941

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir,-

Referring to payment of $5.00 by Mrs. J. H. Chase on November 12th returned under Receiver General payments, sheet 18, being for rent for November of the Mission House, Alnwick Reserve, I wish to advise that Mrs. Chase is carrying out repairs to her house and is occupying the Mission House on a monthly tenancy at $5.00 a month. This is the same rate as it has been previously rented although I do not know how long Mrs. Chase will occupy the property. Should you require a Resolution of the Band Council I can readily obtain it.

Your obedient servant,

Indian Agent
RICE AND MUD LAKES AGENCY

V.E.S:P

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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File No.

Credit Advice

December 3rd, ... 191 1.

MEMO.

The following remittance has been received from

Indian Agent V. M. Eastwood Rice and Mud Lakes Agency

and recorded in the Official Cash Book.

Folio 240

Amount $ 5.00

Agency Receipt No. 43499 dated November 12th, 1941,

Payer Mrs. J. H. Chase on account of rent Mission house for

November - Alnwick - Acct. 17.

J. H. Lee

Chief Treasury Officer.

C T 248
5M 27-1-41

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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Rosneath Sep 23/47

Wm. M. Eastwood Ind. Agent.

Dear Sir, —

I am sending my tender for the old Mission Barn, so as follows.

I am willing to pay $10.00 00 for same.

Hoping this will be accepted as I need it to build a stable for my animals.

Yours Edward Beaver

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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Teluwi'el Indian Reserve,

Sept 24th, 19 47

We, the undersigned, Chief and Councillors of the

Teluwi'el Band of Indians owning the Reserve situated

at Rivière Townships, in the Northumberland County of

Indian Agency, in the Province of Ontario

at a council summoned for the purpose, according to the rules of the

Band, and held on the said Reserve, this 24th day

of Sept, A.D. 1947, in the presence of the Indian

Agent for the said Reserve, representing thereat the Minister of

Mines and Resources for the Dominion of Canada;

Do hereby for ourselves, and on behalf of the Indian owners of

the said Reserve, request that ~~a sum not exceeding~~

~~Dollars, be paid out of money standing~~

~~to the credit of this Band~~, for the purpose of:

Edward Beaver a band member to be permitted by the Council to purchase the Mission Barn on the Reserve @ the Price of $100.00

Signed and sealed in the presence of

W.J. Garland
Indian Agent

W Marsden, Chief.
Lizzie Brayden, H. M.
Everett Simpson, H. M.
, H. M.
, H. M.

Form No. I.A. 514
R. 2016

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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2-1-8

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

385 Water Street,
Peterborough, Ontario,
October 4, 1947.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Herewith I submit a resolution of the Almwick Band, passed at a general meeting of the Band assembled for the purpose according to the rules of the Band and held on the Almwick Reserve on the 24th of September with twenty-six members of the Band eligible to vote being present, requesting permission to dispose of the Mission Barn located on lot #71 Almwick Reserve the property of the Band to Edward Beaver #179 Almwick Band for the sum of $100. This barn has been rented from time to time for $10 a year to William Loukes who no longer requires it.

The barn is in need of considerable repair and unknown parties have been pulling boards off the building and the children get in and play inside. It will cost considerable to put it in good condition and the Band have no further need of it. Edward Beaver has qualified for a grant under the Veterans' Land Act and can use the material from the barn for completing a barn which he is building on his own location. If authority is granted for the sale of the barn, I would suggest that condition be made in the sale that Beaver clean up all debris when he ~~ra~~es the building and leave the lot clean and tidy.

I would recommend that the barn be disposed of for the amount offered.

af.

Department of Mines & Resources
Indian Affairs Branch
OCT 7 1947
REGISTERED

V. M. EASTWOOD
Indian Agent,
Rice and Mud Lakes Agency.

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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File -r 2 - 1 - 8 (R.2)

EXD.

Ottawa, October 10th, 1947.

V. M. Eastwood, Esq., Indian Agent, 385 Water St.,
Peterborough, Ontario.

I have for acknowledgment your letter of October 4th and the Resolution of the Alnwick Council, dated September 24th, recommending a sale of the old Mission barn on Lot 71 to Edward Beaver for $100.00 is approved on the understanding that the same will be removed from the property within a reasonable time and that if the barn is dismantled, any debris resulting therefrom will be removed by Beaver and the lot left clean and tidy.

D. M. Allen.
Superintendent,
Reserves and Trusts.

LE/ab

Indian Affairs. (RG 10, Volume 6115, file 377-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NO. 377-8

FILE NUMBER 377-8 VOLUME 2

SUBJECT ALNWICK

DAY SCHOOL

TEACHERS RESIDENCE

CORRESPONDENCE FROM APRIL 1923

TO Oct 1947

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 377-8 VOLUME 3

Indian Affairs, (RG 10), Volume 6115, File 377-8, part 2

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Indian Affairs
School Files

(RG 10, Volume 6116)

File 378-1, part 1	Caradoc Agency - Back Settlement School - Teachers - General Administration. 1930 - 1948.
File 378-3, part 1	Caradoc Agency - Back Settlement School - Teachers' Salaries. 1923 - 1934, 1943 - 1946.
File 378-5, part 1	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts - (Plan). 1894 - 1916.
File 378-5, part 2	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1918 - 1930.
File378-5, part 3	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1930 - 1939.
File 378-5, part 4	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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FILE NO. 378-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BACK SETTLEMENT

DAY SCHOOL

GENERAL

CROSS REFERENCE

7-2-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REGARDS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	12/12	[illegible]	E	Memo		11/12/40
7/3/41	PA	5/3/41	[illegible]	E6	Letter Saskatoon	C.F.G.	4/3
	PA	30/6	[illegible]	E	2-9-403	[illegible]	28/6
30/6	PA	30/6	[illegible]	E6	mail		
	PA	4/8	[illegible]	E6	5-183	C.F.G.	4/8
3/9	PA	5/4	[illegible]	E6	action		24/6

SCHOOL SERIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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No. 7-2-1 VOL.2 VOL.1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

BACK SETTLEMENT DAY SCHOOL

GENERAL

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL
SCHOOLS B
ING

File 1-6-3

Muncey, July 3, 1930.

Sir:

I would wish to bring to your attention the valuable services rendered by Miss Helen Howe, the Pass Settlement Indian Day School teacher during the year 1929-30 and would recommend that her salary be increased from $90.00 per month to $95.00 per teaching month, commencing the first of Sept. next.

Miss Howe took over the school, formerly taught by Miss Dingman, whose service were not entirely satisfactory and has been able during the past year to enforce good discipline, give complete satisfaction and has the confidence of the Indian parents in her work and the pupils have shown marked progress and it would be well for the school that her services be retained with the $5.00 increase in salary.

Your obedient servant,

A.F. Moore,

A.F. Moore, Indian Agent.

Secretary,
Dept. of Ind. Affs.
Ottawa, Can.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1.

Ottawa, July 5, 1930.

Sir:

I have your letter of the 2nd instant, requesting an increase in salary for Miss Helen Howe, teacher of the Back Settlement Indian Day School, for the next school year.

In reply I have to say that the Department will approve of an increase of $5 per teaching month from September 1st, next. This will make the salary allowed Miss Howe from that date at the rate of $95 per teaching month. Please inform her accordingly, and arrange with her to resume duties when the school reopens after the present summer holidays, on September 2nd, next. It is noted that Miss Howe rendered valuable services during the past school year.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moor, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

EXTRACT FROM REPORT OF MR. J. H. SEXTON, PUBLIC SCHOOL INSPECTOR, DATED APRIL 28, 1930, ON HIS VISIT TO THE BACK SETTLEMENT INDIAN DAY SCHOOL.

AUG 1

Original on 7-2-6.

If some plan could be evolved by which some special instruction in Manual Training could be given the boys, they would go out from the school better equipped for living, with a better general education. The teacher might with profit to the girls of the school teach them to sew, darn and patch. The girls would like the work and they would be materially benefitted by the training. Indian children are uncommonly skilful with their hands. Why not do more to develop this special gift? Very little is being done at present to improve them in this regard.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1

OFFICE OF
INDIAN AGENT

DEPARTMENT OF INDIAN AFFAIRS
JUL 6 1931
RECEIVED

Munoey, Ont.,

July 2nd 1931.

Sir,-

I would beg to enclose Day School Quarterly Return Forms for the six Indian day schools of Caradoc Agency and would request that the cheques of the separate teachers be sent forward to this office, as two of them left the reserve without clearing up their school work and I would wish to whithold their cheques until this matter is straightened out.

Regret refunds

I would also recommend that Miss Helen Howe, teacher of the Back Settlement Day School receive an increase in salary of $50.00 per annum, this girl being very diligent in her work and her school is progressing rapidly under her directions and I would wish to retain her services. All the teachers of the agency, with the exception of Miss Sproul and Miss Hammond, of the River Settlement and Oneida No. 2 schools respectively, have signified their desire to return to their duties after the summer holidays and Miss Sproul is willing to return if she was to get a substantial increase in her salary, and no doubt she has taken this matter up with Mr. Ferrier, with whom she is acquainted.

Miss Sproul is a very good teacher and her services, if possible, should be retained and I would recommend an increase of $50.00 per annum in her case if it is at all possible to retain her. Miss Hammond, teacher of Oneida No. 2 Indian Day School left the reserve and did not signify her intention as to whether she was returning or not and I have heard that she is not returning, and I am getting in touch with her immediately to find out if this is true. I am also enclosing requisition for school material forms for the six schools of this agency.

Your obedient servant,

D. Moore,

D.Moore, Indian Agent.

SCHOOLS BRANCH
JUL 8 1931

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1.

Ottawa, July 8, 1931.

Sir:

I have your letter of the 2nd instant, enclosing the June quarterly returns of the six Indian day schools in your Agency. Cheques in payment of the teachers' salaries, with the exception of the teachers of Bear Creek and River Settlement, have been sent to you. Cheques for the two schools mentioned were sent direct to the teachers' addresses.

Regarding the request for an increase in salary to Miss Helen Howe, teacher of the Back Settlement Indian Day School, I regret that we have no funds this year to provide the increase asked for. You should ascertainly definitely from Miss Howe at the earliest possible date whether she will return and resume duties when the school reopens after the present summer holidays, and advise the Department accordingly.

The Department understands that Miss Sproul, teacher of the River Settlement School, is forwarding you her resignation. When same is received, you should forward it to the Department.

Your obedient servant,

J. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

AN AFFAIRS
OCT 1932

Muncey. Ont.

October 26th. 1932.

File 1-6-2

Immediate
Hon Dr Dafoe

Sir;-

I would wish to advise you that Miss. Helen Howes, teacher of Back settlement Indian Day school, to k sick at her duties on the on October 15th and was r she. to hospital that night and Dr. Dewar her attending physician informs me that she will not be able to return to her duties for at least 4 to 6 weeks.

This school is closed at the present time and I would wish your authority to engage a teacher to take Miss Howes' place during her illness and would suggest the temporary appointment of Glenn Marshman, who holds a 2nd class certificate and lives within a mile of this school and was an unsuccessful applicant for the vacant school this summer.

Miss Howe, is not a dept in one of our best teachers and has been very diligent in her duties and I would recommend that her salary be continued to her for a month at least of her illness and that the pupils attend pay the salary of any temporary teacher during his or her engagement. May I authorize the temporary engagement of a teacher and inform this office what salary will be paid and how it will be paid.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. F. Ogilvie,

A. I. Ottawa. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1.

1-6-2.

Ottawa, October 25, 1932.

Sir:

I have your letter of the 20th instant, informing the Department of the illness of Miss Helen Howe, teacher of the Back Settlement Indian Day School, and that it will be necessary for her to be absent from her duties for a period of from four to six weeks. The illness of Miss Howe is regretted.

In this connection I have to say, in order that the school will not remain closed, the temporary appointment of Mr. Glen Marshman is approved until such time as Miss Howe is able to resume work. Mr. Marshman will be allowed salary for the period he teaches, at the rate of $95 per teaching month, less 10% during the present fiscal year. You should arrange with him to begin duties at the earliest possible date - it being understood that his services will terminate when Miss Howe is ready to return.

The Department will continue payment of Miss Howe's salary until November 15th, by which time it is hoped she will have regained her health. When the return of attendance for the current quarter is being prepared, it should show clearly the dates between which Miss Howe was absent. When she resumes duties, you might forward a statement showing the dates between which Mr. Marshman taught and the number of teaching days, when a cheque in payment of the salary due him for his services could be forwarded.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Christina Feb th 20/1933

DEPT OF INDIAN AFFAIRS
FEB 22 1933
RECORDS

Mr Thomas McGookin
Dept Department of Indian affairs
Ottawa Can

Dear Sir

Just few Lins to you in the
regard of Mine gran Childen Wich
I have bean With me now About the achool
then have not Been to ~~a~~ School for the indean
Agent of Munsey do not Waint them to go
to our School at Bankkeletsmet and I dont
Want you to help ~~our~~ With and the Mother
Was My Daughter and the Childen have
no home But With Staying the have no home
the Mother Was Member of Bane of thomas and
the Mother died one yeare go ahut now and
I Would like to have them to go to School
som time soon Mr Moore the Inderagent
Dont Want them to go to the Indean the
School
And I did not send to School for 8 months
And Pleas Lett in the Mail
Yours Truely Berry Brunet Christina P O
Ont

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1.

E A D.

Ottawa, February 22, 1933.

Sir:

A communication has been received from Benjamin French regarding his grandchildren, whom he states you have refused permission to attend the Back Settlement Indian Day School. He states that the mother, who was a member of the band, married a white man, now deceased, and that the children are residing with him.

While the children are half-breeds, it is thought, unless you have reasonable grounds for objection, that they might be permitted to attend the day school, especially as they are residing on the reserve with their grandfather. I would request that you enquire into this matter and inform the Department if there is any reason why they should not be permitted to attend the Indian day school. If you offer no objection, you might advise Benjamin French to have the children attend, on the understanding that he will see that they attend regularly.

Your obedient servant,

A. F. Mackenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENT

File 100-15

Muncey. Ont.
February 28th.1933.

Sir;-

I would beg to acknowledge receipt of your letter 7-2-1 of February 22nd,with reference to the grand-children of Ben French of the Chippewa Band and will explain in detail the conditions regarding these children being on the Reserve.

Clara French, daughter of Ben,married a white man named William peterson of London. Ont. about 12 years ago and left the reserve and resided in London. From this union were born three children William,now aged 12 yrs,Clara aged 10 yrs, and Gilbert aged 8yrs. Mrs peterson died on January 15th,1932 and Peterson continued to keep house in London with the help of a house-keeper untill in May conditions at the home became bad and the Children:s Aid Society of London. offered to take the children to which step the grand-parents objected and the father continued to keep the children untill the summer holidays of 1932, and in July of that year the two older children were taken to the grand-parents home on the Chippewa Reserve,where they have remained ever since. In November of 1932 the father of the children did take to the French home the younger child and left him there,as he was out of employment and was unable to keep the child. Since the children have been at the home of Ben French the father has only contributed the sum of $3.00 towards their keep,and they have not seen him since November last. Peterson has always resided in London but owns no property there and has always rented,he has household furniture only.

In September last the grand-parents sent the two older children to a white school at Christina,which is only a mile distant and the trustees of the school complained about them and they were removed from the school,although French advises me that he paid for their books and was agreeable to pay school tax to allow them to continue and still is agreeable to pay any tax necessary.

While recently visiting Back Settlement school the teacher informed me that two of these children came to the school which is over two miles from the French home and the teacher asked

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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me my opinion as to allowing them to attend and I informed her that as her school was crowded for seats at the present time and as these children were of white parentage I considered that they could not be stopped from attending the Christina school under the circumstances and that as her school had not the accomidation they should be advised to attend the white school,where I knew there was plenty of room. I might add that a couple of Indians also complained to me that these children being white should not be allowed on the reserve. I also seen one of the trustees of the Christina school and talked the matter over with him and informed him of the parentage of these children and that in my opinion they could not be stopped from attending their school,which is so close at hand.

While Ben French is a very good Indian and entirely self-supporting,he did not ask the consent of the Indian Council of the Band or the permission of the Department to allow these children to reside on the reserve in the first place as he should have done and in view of the fact the Department has approved of the removal of other children such as these(Julia Fisher's grand-children,your file 39007 of March 30th1932 and Lucy Fisher's adopted grand-child,your file 102-7 of Jan 27-33) and in view of the fact that paragraph 3 of your circular 102-1 of July 2nd.1931 critized Agents for allowing these outsiders to remain on the Indian Reserves and also in view of the fact that the Children's Aid Society offered help for these children,I would consider that they should be removed from the reserve in the Spring and their father made responsible for their support and keep,for while Ben French can and will support them properly providing he has his health,by allowing them to remain will mean the" will to some extent be charges of the Department for schooling and medical attention.

The number of Indian children attending Back Settlement school taxes the seating at this school and there is no other Indian school close that these children can attend and if they remain with their grand-parents I consider that they should attend the nearest white school,as many other Indian children d o who live off the reserve or on the boundaries of a Reserve.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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EXD.

7-2-1

March 3, 1933.

Dear Sir,-

I beg to acknowledge receipt of your letter of the 28th ultimo in respect to the grandchildren of Ben French who are unlawfully residing on the Caradoc Indian reserve, and to say that your observance of Departmental instructions regarding such cases is much appreciated.

In view of the fact that the Department has already approved of the removal of children, not members of the band, under similar circumstances, the same procedure will have to be followed in the present case.

While the sympathies of the Department are with these motherless children, the fact remains that they have the status of whites and cannot legally be allowed to take up residence on the reserve.

It is felt that they should be permitted to remain with their grandparents until the winter is over when you should put the matter in the hands of the Children's Aid Society of London which is responsible for such children.

You might inform the grandparents of the Department's decision.

Yours truly,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey,
Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Muncey. Ont.

December 12th. 1934.

File 378-1

Sir;-

I would wish to refer you to my letter of February 28th,1933 and your reply of March 3rd,1933, file No. 7-2-1 and dealing with the grand-children of Ben French,who were unlawfully residing on the Chippewa Reserve of this Agency and whom the Department gave instructions that I should have them removed when the Winter was over.

From information I have now received these children did remove and go to London for a short visit and then returned to the reserve to the home of Ben French where they have been over over a year and where they have been attending a local white school. I am also informed that the white father of these children has taken another woman as wife and is resident in London. Ont. Ben French is a man that minds his own business and lives on the reserve boundary and I only by accident learned that he had these children in his home again.

I am this day advising him that they must be removed to the home of their father in London and have given him two weeksto carry out this order and advised him that if he failed to do so in that time it would be necessary that the police remove them. I considered this order necessary in view of the fact that French will resist this action of removing these children as he has shown by his actions in keeping them at his home,contrary to the instructions I gave him in the Spring of 1933. If this actions meets with your approval I would wisned to be so advised and if not,what further action you would desire me to take.

Your obedient servant.

A. D. Moore. Indian Agent.

secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

D.A.G.

December 24, 1934.

Sir:-

Referring to your letter of the 12th instant with reference to the grandchildren of Ben French I have to advise you that these white children should be removed from the reserve permanently. The department approves of your report in this connection.

Your obedient servant

A.F.MacKenzie.

Secretary.

A.D.Moore, Esq.,

Indian Agent,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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OR

GRAND ORANGE LODGE ONTARIO WEST
Legislation Committee

CHAS. M. CARRIE
Chairman
619 Euclid Ave.
Toronto

L.H. SAUNDERS
Secretary
11 Glebeholme Blvd.
Toronto

TORONTO, ONT. Nov. 9th. 1936.

Hon. T.A. Crerar,
Superintendent-General of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I am directed by this Committee to bring to your attention a matter concerning a school on the Indian Reserve at Muncey in Middlesex, known as the Back Settlement school.

This reserve, as you know, has more than 1400 persons living on it, all of whom are Protestants. In the school in question there is employed a teacher- Miss Howe- who is a Roman Catholic. I understand that she has been employed for some time and received her appointment on the recommendation of the Indian Agent Mr. Moore.

From the wording of the Indian Act, this is entirely irregular, as it specifically states that the teacher will be of the religion of the band.

I am requested to respectfully urge that this condition be remedied, and a Protestant teacher placed in this school.

Might we add too, that this is the second complaint of this nature within a few years, a teacher being replaced about two years ago in the Oneida section of the reserve. We do not know the religion of the Indian Agent, but surely some care should be exercised in appointing agents and teachers whose religion is different from every one residing on this reserve. We are informed that the newly appointed R.C.M.P. officer is a Roman Catholic. If that is so, we feel that it is only fair and just to submit that on a reserve where not one soul in 1482 is other than a Protestant, no one but a Protestant should be employed in these official positions.

Yours very truly,

L.H. Saunders,
Secretary.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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3.2.1

Minister's Office

MEMORANDUM

Ottawa, November 19th, 1936.

Dr. H.W. McGill,
Deputy Supt. General of Indian Affairs.

At the request of the Minister, I am enclosing herewith a copy of a letter he has received from Mr. L.H. Saunders. I would particularly refer you to the third paragraph in the letter.

C.W. Jackson,
Private Secretary.

Enclosure (1).

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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EX'D.

November 21st, 1936.

MEMORANDUM

The Honourable the Superintendent General.

I am in receipt of Mr. Jackson's memorandum of the 19th instant, enclosing copy of a letter received from Mr. L. N. Saunders, Secretary, Grand Orange Lodge Ontario West.

In August, 1929, Indian Agent Moore submitted three applications that he had received for appointment as teacher at the Back Settlement Indian Day School in the Caradoc Agency (Electoral District of Middlesex West). One of these applicants was Miss Helen M. Howe and the Department chose her as being the best qualified for the position. Mr. Saunders is under a wrong impression when he considers her appointment was recommended by Indian Agent Moore. Miss Howe's application for appointment did not state her religion and it was not until some years afterwards that the Department was informed that she is a Roman Catholic.

Miss Howe began duties at the Back Settlement Indian Day School on September 1st, 1929, and has taught continuously since that time. Reports received from the Public School Inspector, who visits the Back Settlement School twice a year, have always been

X-R-X

Indian Affairs, (RG 10, Volume 6116, file 378-1, part 1)

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The Honourable the Superintendent General

very favourable. Under these circumstances, the Department has not considered it necessary to dispense with her services.

Referring to the third paragraph of Mr. Saunders' letter, it is presumed that he refers to Section 10 (2) of the Indian Act. I would point out that this section does not apply in the case of the appointment of teachers to Indian schools.

It has always been the practice to appoint a Protestant teacher when the Indians of the Band are Protestant and a Catholic teacher when the Indians are Catholic.

In view of Miss Howe's long and satisfactory service, it is felt that she is entitled to some consideration, and I would therefore recommend that her services be retained until the end of the present academic year, viz.: June 30, 1937, when she could be given due notice that her services would not be required after that date. If she was dismissed immediately, the pupils would, no doubt, be handicapped by a change of teacher in the middle of the term.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Minister's Office

MEMORANDUM

DEPT. OF INDIAN AFFAIRS
DEC 5 1936

Ottawa, December 4th, 1936.

Dr. H.W. McGill,
Director of Indian Affairs.

Referring to your memorandum of the 21st ultimo, (file 7-2-1) regarding the position held by Miss Helen M. Howe, as teacher in the Indian Day School at Caradoc Agency, the Minister has no objection to your continuing her services until the end of the present academic year. At this time the question of her re-engagement can then be given further consideration.

C.W. Jackson,
Private Secretary.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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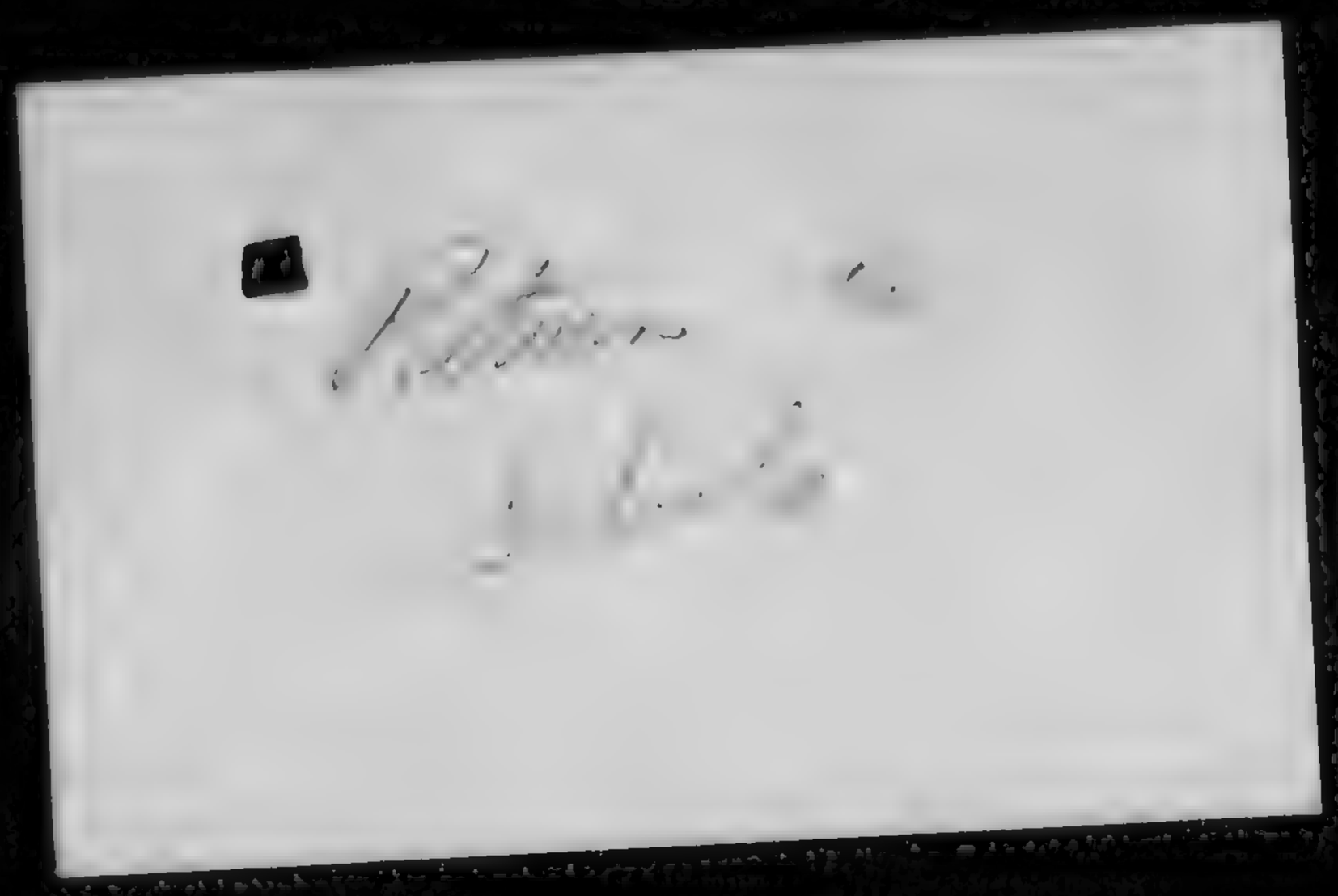

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1.

Ottawa, January 6, 1937.

MEMORANDUM:

Dr. McGill.

Referring to your enquiry regarding Miss Helen M. Howe, teacher of the Back Settlement Indian Day School, I would point out that in August, 1929, Indian Agent Moore submitted three applications that he had received for appointment as teacher of this school. One of these applicants was Miss Howe, and the Department chose her as being the best qualified for the position. Agent Moore had not made a definite recommendation regarding which of the three applicants should be chosen.

Miss Howe's application for appointment did not state her religion and it was not until some years afterwards that the Department was informed that she is a Roman Catholic.

While the Indian children attending this school are Protestants, none of the Protestant churches takes any special interest in the school.

Regarding religious instruction, our Programme of Studies for Indian Day Schools prescribes "Scriptural Reading, "The Ten Commandements", "The Lord's Prayer" and the "Life of Christ". As far as we are aware, Miss Howe has strictly followed our instructions in this regard.

Public School Inspector Sexton visits the Back Settlement School twice each year. The last inspection was on September 23rd, 1936, at which time he reported regarding the teacher as follows: "A successful teacher of Indian children. Miss Howe is doing good work here. The general management and discipline of this school are of the highest order. The pupils are obedient, but very shy. The teacher has done much to improve their manner and habits".

The Back Settlement School is in the Caradoc Agency (Electoral District of Middlesex West). The Indian Agent is Mr. A. D. Moore, Muncey, Ont. In addition to this school, there are five other day schools in this Agency, at each of which a Protestant teacher is employed.

D.C.L.

Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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January 9th. 1937.

MEMORANDUM

EX'D.

Deputy Minister -

With reference to the matter discussed in my telephone communic.tion with Mr. Jackson of yesterday, I am enclosing herewith a memorandum submitted by Mr. Phelan of the Welfare and Training Division. This report would seem to indicate that circumstances are not such as would justify the termination of Miss Howe's services. The fact that a person holds certain opinions does not warrant us in assuming that she would attempt to impose those opinions on others, and to treat her as though she had already done so would, in my opinion, be a case of straight persecution, and entirely unwarranted by existing circumstances.

H. Howard

Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-27

Minister's Office

MEMORANDUM

Ottawa, February 4th, 1937.

Dr. H.W. McGill,
Director of Indian Affairs Branch.

Refe..ing to your memorandum of the 9th instant, regarding Miss Howe, teacher of the Bank Settlement Indian Day School, Caradoc Agency, I have discussed the matter with the Minister. He is not desirous that any action should be taken to terminate Miss Howe's services.

C.W. Jackson,
Secretary.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Fort Chimo, Que.

May 6, 1940.

To [redacted]
Dept. of Mines & Resources.
Indian Affairs Branch.
Ottawa, Ont.

Dear Sir:

I beg to advise you that I did not receive the Day School papers, pertaining to the Day School at Fort Chimo, Que. until after I had left Chimo, and consequently I was unable to forward them to you before leaving. However, I have them with me and will forward them to you shortly.

Yours truly,

[redacted]
Teacher in charge,
Fort Chimo Day School,
Fort Chimo, Que.

Department of Mines & Resources
Indian Affairs Branch
MAY 8 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Muncey, Ontario,
January, 7th 1942.

Dear Sir:

In reporting matters of interest at the Caradoc Agency during December I would advise as follows:

x x x

Indian day schools were in operation during the month but were closed on December 19th for the Christmas vacation. The teachers have been provided with vocational training materials as well as supplies to enable them to prepare hot noon day lunches for the pupils during the winter months. A filtered well was recently dug on the grounds at the Oneida No. 2 School. The water in this new well is proving satisfactory both in quantity and purity.

x x x

W.W. McCracken, In Charge,
Caradoc Agency.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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1-2-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1

FEB 9 1942

Muncey, Ontario,
February 6th, 1942.

Dear Sir:

In the past, the Day Schools of Caradoc Agency have been operating on Eastern Standard Time. In view of recent Government regulations whereby Eastern Daylight Saving Time is compulsory throughout Ontario, I would wish to be advised if the Caradoc Agency Indian Day Schools should change to Daylight Saving Time or still continue on Standard Time.

The Department is no doubt aware that time means nothing to an Indian, and in spite of all the ingenuity of the various teachers, the Indian children are habitually late in arriving at school even when Standard time is in force.

If Daylight Saving Time is to be made compulsory at the Indian Day Schools, the routine of the school will be upset by children who come late.

In my opinion it would be wise to leave the matter as to whether the schools operate on Daylight Saving or Standard Time to the discretion of the teacher, who would be in a better position to decide which time would work most satisfactorily in each section of the Reserve. Kindly advise if the Department approves of granting the teachers permission to operate on whichever time he or she finds most suitable.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge,
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Ottawa,
February 10, 1942.

Dear Sir:

I have your letter of the 6th instant with reference to recent Government regulations whereby Daylight Saving Time is compulsory throughout Canada. In view of the definite instructions issued by the Government in this regard I believe that all schools on the Caradoc Reserve should operate on Eastern Daylight Saving Time.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. M.W. McCracken,
In Charge Indian Agency,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Bande Syllabaire #1 7-?

Red Earth Sch.
June 17, 1942.

JUN 20 1944

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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[illegible] commenced to do their own
work. He assured the Government
they did not require [illegible]
at the present time.

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1.

Ottawa, June 22nd, 1942.

Dear Madam:

I have your letter of the 17th instant in connection with your appointment as teacher of an Indian day school for the academic year 1942-43.

Indian Agent Down was recently written to with reference to securing accommodation for the coming academic year. If he is successful in that regard, we will be able to authorize you to take charge of this school. However, if accommodation cannot be secured, we will offer you another school later on.

In the meantime, I understand that the Administrative Branch would like to retain your services in Mr. Down's office for the summer months, at least, and I will arrange to have a letter written to you in this regard.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Miss Helen M. Howe,
Melbourne,
Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Ottawa,
September 22, 1942.

Memorandum:

[redacted]

Re: Back Settlement Indian Day School, No. 378.

The above-mentioned school will re-open on October 1, 1942, and the former teacher, Miss Helen M. Howe, will be in charge. She will be allowed salary at the same rate as previously; namely, $95.00 a teaching month, plus bonus.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Copy for 7-2-1
7-4-1

Ottawa,
October 9, 1942.

Dear Sir:

From reports received it is evident that the Department is not justified in continuing the Muncey Indian Day School in view of the very small enrolment and the still smaller average attendance. I also understand that it has not yet been found possible to re-open the Back Settlement School in the basement of the church.

However, the question of Miss Howe's appointment in your office has not been definitely decided, although application has been made for a further extension of her services which will, no doubt, be granted. In the meantime I am advised that a competition has been advertised for the position. She will no doubt apply.

If Miss Howe is successful in the competition and is permanently appointed to your office, it is our intention to close the Muncey School and re-open the Back Settlement School with Miss Comfort as teacher. If, however, Miss Howe does not secure the position in your office, it is our intention to have her take charge of the Back Settlement School.

My purpose in writing you this letter is simply to outline our intentions in the matter and consequently no attempt should be made to re-open the Back Settlement School or to close the Muncey School at the present time.

Yours truly,

Mr. C.W. Down,
Indian Agent,
Muncey, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

7-7-8

Muncey, Ontario,
October 13, 1942.

Attemtion - R.A. Hoey, Esq.

Your File 7-7-8 & 7-4-1-

EXD.
A

Dear Sir,-

x x x

There is also the question of the Back Settlement and Lower Muncey Schools. You will have learned by this time that Miss Helen Howe has definately decided against applying for the position of Clerk at this Office and will be available for the Back Settlement School when ready. The new desks for this school arrived a few days ago but no other equipment so far. However it is noted in the last paragraph of your letter, that at present the Back Settlement School is not to be opened and the Lower Muncey is not to be closed. I presume you will advise as to future intentions. In the mean-Time I must take advantage of the Church's offer, if only for the sotrage for desks and other equipment that, I presume, will be arriving shortly.

I might also say, I agree with your decision to close one school. There is no justification for continuing the Lower Muncey School, but whatever you have in mind, thought should be given to centralization, If that is done, I think the situation could be overcome with a minimum of trouble and to the satisfaction of all concerned. It would certainly blend in with other outlined propositions

You will please advise whether or not I am interpretating the last patagraph of your letter correctly in delaying any action in opening school for the Back Settlement in the basemant of the Church until further orders.

Your obedient servant
G.W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Ottawa,
November 6, 1942.

Memorandum for file:

When Mr. Hoey visited the Caradoc Reserve recently the following arrangements were made with reference to the Back Settlement and Muncey Schools:

1. Arrangements have been made to conduct the Back Settlement School in the basement of the Anglican Church and the Agent was instructed to have the necessary supplies placed there as soon as possible. If Miss Howe does not wish to continue in the Indian office at Muncey, she will re-open the school immediately after the Christmas holidays. In that event, the Back Settlement School will continue in operation until June 30, 1943, at which time the situation should be reviewed with a view to determining if the number of children available justifies the continuance of the school for the academic year 1943-44.

2. However, if Miss Howe wishes to remain in the Indian office at Muncey, the Agent was instructed to close the Muncey Indian Day School before the Christmas holidays and place the present teacher of that school, Miss Comfort, in charge of the Back Settlement School after the holidays.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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[redacted] Indian Agency -

Indian No. 378.

92.44.

Qu'Appelle No. 69401 -

Battleford Crossing Bridge

Back Lot Fence 7.2.1

The Indian Mission 9.10.1

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Ottawa,
November 7, 1942.

[redacted]

[redacted]

Re: Back Settlement Indian Day School, No. 378.

The above-mentioned school has not yet re-opened and no further payment of salary should be made to the teacher until you are further advised by this Branch. I am writing to the Indian Agent to arrange to have him return cheque 69401 for $92.44 forwarded to Miss Howe in payment of her October salary.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Ottawa,
November 7, 1942.

Dear Sir:

Owing to an oversight the Treasury Branch has forwarded cheque 69401 for $92.44 to Miss Helen Howe in payment of salary as teacher of the Back Settlement School for the month of October, 1942. I should appreciate it if you would arrange to have Miss Howe return this cheque immediately.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 58-6

NOV 13 1942
RECEIVED

Muncey, Ontario,
November 11th, 1942.

Attention Mr. Hoey.

Dear Sir,.

Your File, 7-2-1.

In acknowledging your letter of Nov; 7th, I have to advise, Miss Howe, is writing direct with reference to cheque No. 69401.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

T.R.L.MacInnes, Esq,.
Secretary,
Indian Affairs,
OTTAWA, Ont;

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Muncey, Ontario,
November 12, 1942.

Dear Mr. Hoey,-

With reference to your letter to Mr. Down, Indian Agent, re my cheque No. 69401, for the sum of $92.44, I have to advise that I cashed this cheque at the Royal Bank, Mt. Brydges Ontario, on Friday, Nov. 6th. As the amount of each of my monthly cheques has been different, since working in the office, I did not notice the error. However, since I cannot return the cheque, I hope you can get the matter cleared up without too much trouble.

Trouble
Nov 6th '42

Yours sincerely,

Helen M. Rowe.

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
OTTAWA, CAN.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Ottawa,
November 16, 1942.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Back Settlement Indian Day School, No. 378.

With reference to my memorandum of the 7th instant, it has now been decided to continue payment of salary to Miss Helen M. Howe, teacher of the Back Settlement School. She will be paid at the same rate as formerly.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Mr Doucet
Agt

Muncey, Ontario.
January 9th, 1943.

1942a-1

ecretary, Indian Affairs, Ottawa, Ontario.

SCHOOLS AND EDUCATION:

On the reopening of schools after the summer holidays, there was some doubt, owing to a scarcity of teachers, as to whether all schools would be open. This difficulty was solved by bringing in two of our old teachers and although I have not found it convenient to visit the several schools as often as I should have liked, I have to report, at this time, a very satisfactory teaching staff.

Mr. Doucet, visited the Agency during the year and with him I visited the various schools. It was on a Sunday and I hope he enjoyed his communion. With the exception of Oneida No. 1 which is a new school, all, more or less, need repairs. Back Settlement, with its entire equipment was burned to the ground. This was quite a loss and disappointment to both teacher and pupils as some were studying for Entrance examinations. Arrangements have been made and the school has been reopened in the basement of the Anglican Church. Lower Muncey, with its small numerical enrollment has been closed and Miss Comfort who has taught the Muncey children for many years is taking over the position of clerk at the Indian Office.

Geo. W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Muncey, Ontario.
January 9th, 1943.

Secretary, Indian Affairs, Ottawa, Ontario.

x x

SCHOOLS AND EDUCATION

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x x x

Geo. W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Back Bellevue Ont.
July 20, 1943.

P. J. Phelan Esq.,
Chief, Training Division,
Dept. of Mines & Resources,
Ottawa, Can.

Dear Sir:-

Please accept my resignation as teacher of Back Settlement Indian Day School, Cacadoc Agency.

Due to having to take care of my aged father I'm not able to continue teaching.

Thanking you and your Department for all past favours.

Yours truly,
Helen J. McGregor

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Ottawa,
July 22, 1943.

[redacted]

REPRESENTATIVE OF THE TREASURY

Re: Back Settlement Indian Day School, No. 378.

The Department has received and accepted the resignation of the teacher, Miss Helen M. Howe, effective July 1, 1943, and no further payment of salary should be made to her.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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POOR COPY

7-2-1

Ottawa,
July 22, 1943.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

I am in receipt of a letter today from Miss Helen M. Howe tendering her resignation as teacher of the Back Settlement Indian Day School. You may advise her that her resignation is accepted. It would be appreciated if you would consult Inspector Young with a view to ascertaining if he can nominate a teacher for this school. Salary is allowed at the rate of $95.00 a teaching month, plus bonus.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Ottawa,
July 22, 1943.

Memorandum:

DEPUTY MINISTER

Re: Back Settlement Indian Day School,
Caradoc Indian Agency, Electoral
District of Middlesex West, Ont.

We have a vacancy for a qualified, Protestant teacher at the Back Settlement School in the Caradoc Indian Agency. Salary is allowed at the rate of $95.00 a teaching month, plus bonus. In addition to submitting the matter to your office, we have instructed the Indian Agent to consult the Public School Inspector. If any applications are received you will be advised.

H. McGill

Director.

PP

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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25-7

REPORT ON CAUGHNAWAGA INDIAN AGENCY FOR THE MONTH OF MAY, 1944.

x x x

Schools;

All schools were visited during the month, and after a general discussion with the teachers it was thought that the 24th, of May, not being a holiday, could be used educationally in a combined display of the work done by the boys and girls of the three Oneida schools and invite the parents. Oneida No. 1 was used and a great crowd turned out. I am sure the parents appreciated not only the work of their children but the efforts of the Rev. Mr. Joblin and their teachers.

During the afternoon Mr. Joblin officially announced his retirement as minister of the Oneida United Church, regretted leaving the boys and hoped that some way would be found to carry on with the Manual Training classes that had been established during ~~xxx~~ 1943. On behalf of Mr. Hoey, the Welfare Branch and the Department of Indian Affairs, I thanked him most sincerely for his interest and valuable time and instruction given to the boys and the schools in general, and hoped that they would all remember Mr. Joblin, not only as their spiritual adviser but, as a gentleman who had given unstintingly of his time in an endeavour to further their education whether it be in play or work. The day finished with refreshments and the teachers deserve great credit for their efforts. I am sure they felt repaid by the large number of parents who came out to show their appreciation. I took a few snaps during the afternoon which are being submitted under separate cover. They will help you visualize the work that is being done.

x x x

Geo. W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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REPORT ON CARADOC INDIAN AGENCY FOR THE MONTH OF MAY, 1944.

x x x

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x x x

Geo. W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-2-1

PLEASE QUOTE
FILE 30-1

Muncey, Ontario,
July 28th, 1944.

I am in receipt of your letter under date of July 25th, and note your comments regarding salaries with increases to teachers with more than a year's satisfactory service.

I think, as you do, in fact I have pointed out to our teachers, that the salaries paid and being offered by school trustees of the white sections are unusual and that it is only the abnormal times which prompt them to offer such increases. I have also pointed out that the salaries offered are basic and do not carry a cost of living bonus. I think you have been generous enough and I am sure our teachers with more than a year's service will appreciate your consideration.

With the authority given, as mentioned in the last paragraph of your letter, I do not anticipate any difficulty in filling all schools. I will follow your instructions and hire teachers only with teaching qualifications, and submit full particulars immediately following engagement.

I would draw your attention to "Muncey Indian Day School" as mentioned in Column 3 of your letter. This school was closed over a year ago.

Geo. W. Down,
INDIAN AGENT.

Department of Mines & Resources
JUL 31 1944
Indian Affairs Branch

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

NOV 22 194[illegible]
REGISTERED

PLEASE QUOTE
FILE 130-9

Muncey, Ontario,
November 18th, 1944.

I have received your letter of Nov; 7th, with Mrs. Daisy Thompson's attached. It would appear that she discussed her problem of transportation with Mr Phelan, during his recent visit to the Agency and I do not think he was favourably impressed.

You ask for my comments. To be fair, I cannot recommend her request unless you would consider extending the same consideration to all concerned. As a matter of fact the actual distance from her residence to the Back Settlement School is less than any other teacher with travel distance. 3½ miles to be exact. Her husband is a farmer and apparently needs the family car, he therefore drives Mrs Thompson to school and returns for her after school. In other words she bases her mileage on two unnecessary trips as far as school work is concerned.

Checking other teachers mileages, I quote.

Mrs Campbell,	one way,	14 miles.
Mr. Reid,	"	9 "
Mrs. Gould,	"	4 "

I think Mrs. Thompson's real grouch is against two teachers, Oneida No.1 and Oneida No. 3 who were granted an increase of salary on equal basis with her.

Mrs. Thompson is a good teacher but I feel we cannot make a transportation adjustment unless we are prepared to give general consideration which would include Miss Comfort, Mr. Ryckman, and all teachers with travel distance.

Geo W. Down,
Indian Agent.

Indian Affairs Branch,
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

Brantley, Ont.

March 1/45.

Supervisor

Dept. of Mines & Resources,

Indian Affairs Branch,

Ottawa, Can.

MAR 2

MAR 3 1945

INDIAN AFFAIRS

378/

Dear Sir:-

I would appreciate it very much if you could give me a statement of the amount of salary I earned, and the tax deducted, for the year 1942, as I was employed as teacher of Back Settlement, Indian Day School, Caradoc Reserve. I need the above information so that my 1943 tax can be refunded to me.

Thanking you in advance.

Yours truly,

Helen M. Howe.

5-12
60-4
1942

P.S. Please forwarded above information to Mrs. James Colfins, R.R. #2, Brantley, Ontario as I am married now.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

177039

Ottawa, March 5, 1945.

Mrs.James Collins,
R.R.#2,
Mossley, Ontario.

Income Tax Return 1942

In reply to your letter of March 1, I am enclosing herewith copies of the original T4-1942 information slip which was completed and forwarded to the Inspector of Income Tax, Ottawa, for the year 1942.

L.W.McCutcheon
Chief Treasury Officer.

LWMcC/S

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1

General Report of Conditions
and Activities, at the Caradoc Agency,
for the Six Month Period ending June 20, 1945.

xx xx

Schools and Education

During visits to the various Indian Day Schools one is again impressed with the closeness of the tie-up between schools and general road conditions. One could condemn all schools as inaccessible for at least four months of every year. Attendance, as reported, at the end of each month might appear, and is, sometimes, disappointing but one Spring and one Fall is sufficient to make one sympathize with pupils and teachers.

It has been said, and reported many times, that our schools are well-managed and progress in academic studies reaches a good standard of educational requirement. There is, however, and I have mentioned it in previous reports, plenty of scope and pupil material for advancement in Vocational and Manual Training. Many of our teachers to-day are apt to place this type of training as a "fillein", or a nuisance, which tends to clutter up the class-room. In our rural schools it does perhaps present a problem; this is because the teacher in her, or his, endeavour to supervise seven or eight grades in one room is annoyed and distracted to suddenly hear the screech of a saw, or the pounding of a hammer, or "Teacher, Johnny has cut his finger!" or "Johnny has hit his thumb with a hammer!" This type of education should not find its place in the general class-room; neither should a teacher, trained in academics and teaching all grades, be expected to supervise Manual Training.

Some of our most prominent educationalists of the day have taken time out to stress the necessity of Manual Training in the changing curriculums of basic education. However, to introduce and set up a workable plan under our present teacher system, and present day buildings, would create a major problem. In the near future it is hoped that a new school will be built, centrally located, for the Chippewa and the Munsey Bands. It should be a model school with academic class-rooms, Manual Training class-room, Vocational and Home Economics class-rooms and recreational basement; each fully equipped

(over)

Indian Affairs, (RG 10, Volume 6116, file 378-1, part 1)

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and under the supervision of qualified teachers. There should be a teachers' residence separate from the school, and spacious grounds for school sports and inter-school competitions; and, above all, good roads to get to it. It should not be a question of cost, it should be a question of education.

xx xx xx

Geo. W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Muncey, Ontario,
June 27,1946.

It is recalled that Dr. Moore on his return to Ottawa from this Agency, about three months ago, contacted officials of the Ontario Department of Health and arranged for an X-Ray Survey of the Indians of the Caradoc Agency.

The writer feels that the arrangement is worthwhile in that it will determine chest conditions, and provide valuable information to the Agency's Medical personnel. The program, however, of organizing competent assistance has given this understaffed, hectic Office many a headache and much work. In fact I am wondering, if the Medical Service of Indian Welfare os to remain separated from the parent, and under dual adminstration, whether it would not be advisable to arrange with some eminent psychiatrist for a survey in an endeavour to determine the I.Q's and stages of mentality likely to evolve from such confusion. Our Indian Day School teachers have again rallied to our side; this time during their holidays. We are therefore hoping that the Indians will avail themselves of the opportunity of the free servic provided. There is however, one point which I would like to stress. We are apt to use the willing horse too often and our teachers feel, and rightly so, that their Services should be recognized in some small financial way. They are canvassing the Reserves for the purpose of tabulating families, and also giving two days of their holidays to help with the clerical work during the days of the clinde. Iwould suggest that they be allowed mileage for their cars, also two days' pay at the regular teachers' salary prevailing.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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W.K.B.
See under

7-2-1

Ottawa, August 27, 1947.

Memorandum:

1. TREASURY

2. Bulletin Mailing List

3. School Supplies.

In a letter dated August 16, 1947, Mr. Geo. W. Down states as follows regarding the teacher at BACK SETTLEMENT SCHOOL: (#378)

"Mrs. Bateman also advises that mail and supplies are being incorrectly addressed. Her address is:

Mrs. Gertrude Bateman,

Mount Brydges, Ontario.

This should be used for all purposes including school supplies

Bernard F. Neary,
Supt. of Welfare & Training.

/EM

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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1. Records
2 Book Settlement
Sub-ee

7-2-1

8420

The Archbishop's Room
Bishop Cronyn Hall

London, Canada,
31st March, 1948.

R. A. Hoey, Esq., Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

My dear Sir:

I am writing to ask as to the prospects of building a new school for the children of the Muncey Reserve in this Diocese. We have been glad to accommodate the Department with the use for school purposes of one of our Churches for the last six years. The time has now come, however, particularly in view of the appointment of a new Missionary, when we need the school for the purposes of our work.

I am aware, of course, of the difficulties in the way of building in these days, but our work on the Muncey Reserve in this particular Church is very much hampered in not possessing sole occupancy of the building.

I earnestly trust that steps will be taken at an early date to provide an appropriate school building.

I am

Yours faithfully,

Archbishop of Huron.

CAS/SA.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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TRANSMITTAL SLIP | Date

TO: [redacted] E G

FROM: F

- ☐ Note and File
- ☐ Note and Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS: Could I have your written report re Cowessess W. Industrial School. I will have to advise Mr. Pratt & also answer Bishop

R. 3338

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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DEPARTMENT
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH
7-2-6 E.3.

Ottawa, 31 March, 1948.

Colonel Neary

Back Settlement Schools.

This was one of the few schools on the Muncey Reserve which was being conducted on March 25th 1948 because of adverse road conditions. I am in complete agreement with the excellent report submitted by the Provincial Inspector on May 15th 1947. He is to inspect the schools again within a few weeks.

As more black-board space is required, I removed from the old Muncey school the 7' section of black-board and requested the Supervising Principal to have it delivered to the Back Settlement Schools.

Replacement of the burned down school is urgent as the present quarters are a church basement and as the basement is in use by other organizations, it is not possible for the teacher to display the work of children or leave school property, books, etc. in the open. Cupboard space is so scanty that she is compelled to keep the usual perishable supplies in her home two miles away.

Cupboard

The teacher thinks that the allowance for janitor service ($7.00)a month) is not adequate. In a new building this allowance might have to be re-considered.

It is possible that the old school building available in Caradoc might suffice for a few years or as long as Mrs. Bateman is available as teacher because she does not require a teacherage.

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The available building is about 40' x 32' ~~and the~~ A usable foundation 32' x 24' ~~and~~ is still standing on the old site. It is suggested that Mr. Russell Morrison of Wardsville, Ontario, be asked to submit an estimate of the cost of moving the building in question.

C.A.F.C.

C. A. F. Clark.

Church at
Back Settlement.

-4

Class at work in the basement.
All activities must be carried out with moveable furnishings.
Another privy & BB is to be provided.

C.A.F.C.

5

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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File (1) Back Settlement School

22 March, 1948

Colonel Neary

Back Settlement School:

Plan, specifications, and bill of materials have been left with Mr. Supt. Down, and I am to return to Muncey on Thursday when the ground will, it is hoped, be drier.

Mr. Down is to approach the present foreman at Mt. Elgin regarding this new job.

A Mr. Kenneth Henry thinks he owns the site of the former school by bequest from his mother. His title is doubted. The site is said to be as good as any. I see little advantage in changing the site.

C.A.S. Clark

Please see accompanying map of Caradoc Reserve for site of school and area served.
Better roads would solve some problems. If we could finance a large improvement programme, the Ontario government would eventually return at least half the cost to the Dominion treasury. C.A.S.C.

(3) An impassable county road to the Caradoc reserve. The reserve roads have many spots like this which a graveling, ditching, culvert-building programme could eliminate

C.A.S.C.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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File: BACK SETTLEMENT 5.

21 March, 1948

Colonel Neary:

Back Settlement
Purchase of Old Building from Canador

In company with Colonel Randle I examined this old school (photos will be available next week).

It is a large (40'x32') heavy, old-fashioned building which would be difficult and probably costly to move.

Purchase is not recommended, unless at bargain prices for the building and for moving. There are not likely to be other customers.

G.J.J. Clark

(1)

Dimensions: 40 x 32.
Wired (but hydro is too far from our site).
Inside finish: metal
Very solidly built.

Supplied moving contractor
MR. RUSSELL MORRISON
WARDSVILLE, ONT.

For location (three miles from our site) please see map of Muncy Reserve).

✓

CASRC. 7/4/48

(2)

Indian Affairs, (RG 10, Volume 6116, file 378-1, part 1)

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Impassable county road to Caradoc

Church at Back Settlement

Class at work in the basement.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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CANADA

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7-2-1 (E)

Ottawa, April 12, 1948.

[redacted]

DEPUTY MINISTER

Back Settlement Indian Day School

At Mr. Pratt's request, Major Clark recently inspected the one-room provincial school at Caradoc, with a view to having it moved on to the Caradoc Reserve for use as a school building.

He reports that this is a large (40 x 32) heavy, old-fashioned building, with an interior metal finish. It is approximately 3 miles from the Back Settlement, Caradoc Reserve, where we require the school.

Consideration had to be given, not only to the price of the building and the cost of moving, but also the cost of re-establishing the school at the new site. Therefore, we consulted the Lands and Development Services Branch and were advised that a building of this age would not likely stand being moved such a distance unless we were prepared to practically rebuild it on the new site. The vertical members are almost certain to be warped in moving and we are almost certain to have to expend a considerable sum in order to have the building made fit for use as a school.

In addition to these factors, we would not end up with a particularly good school. If you will refer to the attached photographs, you will note that the windows are few and therefore that fenestration would be much lower than

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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minimum requirements. This, of course, would necessitate putting in extra windows and would create new problems and expenses.

In view of the above, my Superintendent of Education does not recommend the purchase of this building.

We are now investigating the possibility of moving one of the former R C A F buildings from Fingal, Ontario. We have used similar buildings on the Six Nations Reserve and have found them satisfactory. They are light, well constructed and easy to adapt for school purposes. If the Crown Assets Allocation Committee does not declare these R C A F buildings surplus, then I would recommend that we proceed with our original plan of building a new school. The Archbishop of Huron has just written in, requesting that we vacate the basement of the Anglican Church which we are presently using as a temporary school.

Director.

DFM/KM

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1 (E)

Ottawa, April 17, 1948.

Dear Archbishop Seager:

I have for answer your letter of March 31st, with regard to the Back Settlement day school. I delayed answering your letter until our Educational Survey Officer returned from an inspection trip which he was making to the schools of the Caradoc Agency.

We now have three separate proposals before us with regard to the replacement of the Back Settlement school. However, I feel certain that we will be able to move out of your church basement this summer. As soon as our plans are definitely formulated I will write you and let you know the date when the school desks, supplies, etc., will be moved out.

Yours sincerely,

Director.

Most Rev. C.A. Seager, M.A.,D.D., LL.D.,
The Archbishop's Room,
Bishop Cronyn Hall,
London, Ontario.

[redacted]

c/c to Mr. Geo.W.Down.

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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The Archbishop's Room
Bishop Cronyn Hall

London, Canada.
23rd April, 1948.

R. A. Hoey, Esq., Director,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Dear Mr. Hoey:

Thank you for your letter of the 17th. I am, of course, glad to know that the Department finds itself able to move out of the Church basement on the Muncey Reserve and place the children in a school sometime during the summer. It will be a very considerable help to us to have the basement wholly available.

With kind regards,

Yours sincerely,

CH/SA.

Department of Mines & Resources
Indian Affairs Branch
MAY 1 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Blair 7-1-1

July 1948.

Dear Mrs. Keary.

DEPARTMENT OF INDIAN AFFAIRS
JUL 20 1948
A.M.
REGISTERED

4161

Since I am in retirement here and have no official standing with the department perhaps it is not in order for me to write concerning any one employee. However, before leaving my office some of our teachers requested assistance in connection with the completing of their Teacher Questionnaire and Application Form. Miss Johnstone, owing to the fact that she does not possess a "Teacher Certificate" found the forms somewhat difficult. She has however, not on the basis of a certified qualified teacher, taught in our Indian schools for many years on the basis of her reputation and ability. She has also taught in white schools, very successfully, on the same basis.

I suggested that she complete the questionnaire in every applicable detail and I thought that her both service and experience, plus Inspectors reports should at least balance what she does not possess on paper.

May I say that Miss Johnstone has taught school under my administration at Caradoc and without hesitation I say she is the most capable, most efficient primary school teacher I have met in the

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Indian Service and her retirement
[redacted] a technicality would be a loss to
the teaching service of the Caradoc Agency.

Therefore, in my unofficial position,
if I may be permitted, I would recommend
that her grade be, not on the basis of
certificate possession, but ability and
past experience.

Yours very truly

Lew Bowes

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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7-2-1 (E)

July 21, 1948.

Dear Mr. Down:

I was pleased to hear from you and to note your comments concerning Mrs. Johnston. Apparently, she has made a very good impression also with Mr. Matters and I have a note from him saying that he will discuss the situation at this school with me on his return to [redacted].

I understand that work has begun on the foundation of the new school at Dack Settlement.

With best Wishes to yourself and to Mrs. Down,

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

Mr. G. W. Down,
B l a i r, Ontario.

EFN/EM

Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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Indian Affairs. (RG 10, Volume 6116, file 378-1, part 1)

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FILE NO. 378-1 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 378-1 VOLUME I

SUBJECT BACK SETTLEMENT
DAY SCHOOL
GENERAL

CORRESPONDENCE FROM JULY 1930
TO June 1948

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 378-1 VOLUME 3

Indian Affairs, RG 10, Volume 6810, File 378-1, part 1

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Indian Affairs
School Files

(RG 10, Volume 6116)

File 378-1, part 1	Caradoc Agency - Back Settlement School - Teachers - General Administration. 1930 - 1948.
File 378-3, part 1	Caradoc Agency - Back Settlement School - Teachers' Salaries. 1923 - 1934, 1943 - 1946.
File 378-5, part 1	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts - (Plan). 1894 - 1916.
File 378-5, part 2	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1918 - 1930.
File378-5, part 3	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1930 - 1939.
File 378-5, part 4	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Irdian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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NO. 7-2-3B.

Department of Indian Affairs

19...

Back Settlement Day.

Pays of Salaries.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lyman W. Fisher	BACK SETTLEMENT	$500 00		
			$30 00	Vote
			20 00	Band
			$50 00	Amt. due

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

9. 10. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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Provinc [redacted] ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1923. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
LYMAN W. FISHER	BACK SETTLEMENT	$500 00		
			$90 00	Vote
			60 00	Band
			$150 00	Amt. due

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

I Hereby Certify that this Voucher is correct

M. J. B.

7, 1, 24.

Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lyman W. Fisher	BACK SETTLEMENT	$500 00	$90 00	Vote

Remit from this to be returned as paid

REMARKS :-

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23. 3. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lyman W. Fisher	BACK SETTLEMENT	$500 00	$60 00	Band

600

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10, 4, 24.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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JVING ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30; 1924. 192 .

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH [illegible]
Lyman W. Fisher	BACK SETTLEMENT	$500 00		
			$90 00	Vote
			60 00	Bonus
			$150 00	Amt. due

REMARKS :-

Allowed

EXAMINED and found correct.

.....

7. 7. 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1924. 192 .

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lyman W. Fisher	BACK SETTLEMENT	$500 00		
			$30 00	Vote
			20 00	Band
			$50 00	Amt. due

REMARKS :

EXAMINED and found correct

9, 10, 24

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 76

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1924.....192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT PAID		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lyman W. Fisher	BACK SETTLEMENT	$500 00	$90 00	Vote	
			60 00	Band	
			$150 00		

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 5. 1. 25.

FORM 13

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lyman W. Fisher	BACK SETTLEMENT	$500 00		
	Advance		$50 00	York

Make cheque payable to

Receiver General
to apply on S. S. Loan.

REMARKS:—
Note. Letter of Jan 31/25. authorizes deduction of $50 a quarter to apply
on Loan. See file 25007-2 pp 3/2/25.

[illegible] at
[illegible]

4, 2, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 114

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED... MARCH 31, 1925. 192.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lyman W. Fisher	BACK SETTLEMENT	$500 00		
			$90 00	Vote
	Advance		50 00	
	Balance		$40 00	Vote
			60 00	Band
	Amount due		$100 00	

REMARKS:—

[signature]

9, 4, 25

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 12

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1925 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	REFERENCE TO AUTHORITY FOR PAYMENT
Lyman W. Fisher	BACK SETTLEMENT	$650 00		
			$135 00	Vote
			60 00	Band
	Amt. due		$195 00	

Remarks:—

As the bonus has been discontinued salary has been increased from April 1st by $150.00 for the ten teaching months.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 16

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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7-2-3

- COPY -

(Original on No. 7-2-1.)

Ottawa, June 17th, 1925.

Sir:

I have to acknowledge receipt of your letter of the 13th instant, enclosing an application from Miss May Dingman for the position as teacher of the Back Settlement Indian Day School, and stating the qualifications which she possesses. In connection with this application it is noted that it is signed "Helen M. Dingman".

In reply I beg to say that the Department will approve of the appointment of Miss Dingman for the next school year, to begin duties when the school re-opens after the summer holidays, on or about September 1st, next. The salary allowed her will be at the rate of $90 per month for the ten teaching months in the school year. This salary includes a special amount of $50 towards the cost of her transportation to and from the school to her boarding house. She should arrange for the payment of the transportation cost from the salary allowed.

We hope that Miss Dingman will meet with every success in her work at this school, and I shall be pleased if you will give her every assistance you can. Please inform her of her appointment and the date upon which it is expected she will begin duties.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1925. 192 ..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	ACCOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$900 00		
			$70 00	Vote
			20 00	Band
			$90 00	

REMARKS: —

Miss Dingman appointed at salary of $900.00 per an.

Began duties Sept. 1, 1925.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 14. 10. 25.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st .....1925.

NAME OF TEACHER	NAME OF SCHOOL	TOTAL AMOUNT ON SALARY	AMOUNT DUE	ACCOUNT TO WHICH CHARGEABLE AND REMARKS
Helen M. Dingman	BACK SETTLEMENT	$ 900 00		
			$ 210 00	Vote
			60 00	Band
	Amount Due.....		$ 270 00	

REMARKS: -

EXAMINED and found correct.

4/1/26.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF.... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.....March 31st, ...1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT ALLOWED	AGENCY TO WHICH ORDER IS TO BE SENT
Helen M. Dingman	Back Settlement	$900 00	$210 00	Vote
			$ 60 00	Band
		Amt. due	$270 00	

REMARKS: —

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12. 4. 26.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

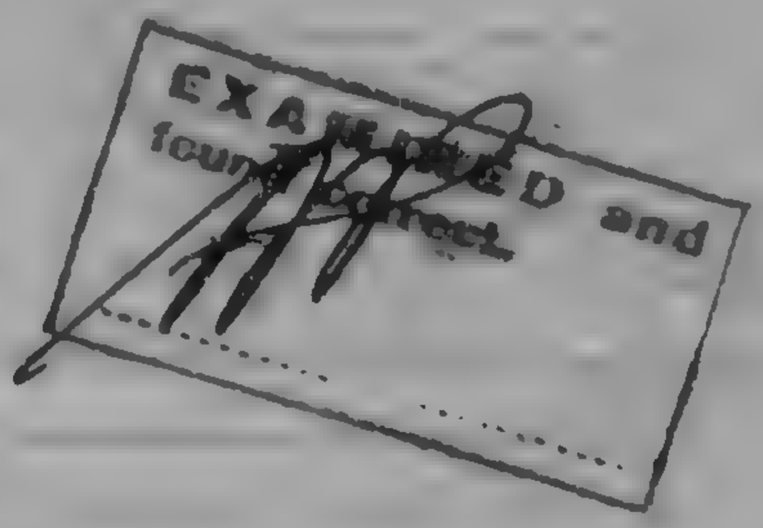
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 192 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	Back Settlement	$900 00		
			$210 00	Vote
			$ 60 00	Band
	Amount due		$270 00	

REMARKS: —



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23, 6, 26

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Provi[redacted] ....ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED....September...30th .....192..6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helan M. Dingman	Back Settlement	$900 00		
			$70 00	Vote
			$20 00	Band
	Amt. due -		$90 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7, 10, 26

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$300 00		
			$210 00	Vote
			$ 60 00	Band
	Amt. due		$270 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

[signature]

10/12/26.

FORM 12

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUES TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$900 00		
			$210 00	Vote
			$ 60 00	Band

REMARKS:

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

28/3/27.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$900 00		
			$210 00	Vote
			$ 60 00	Band

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/7/27.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

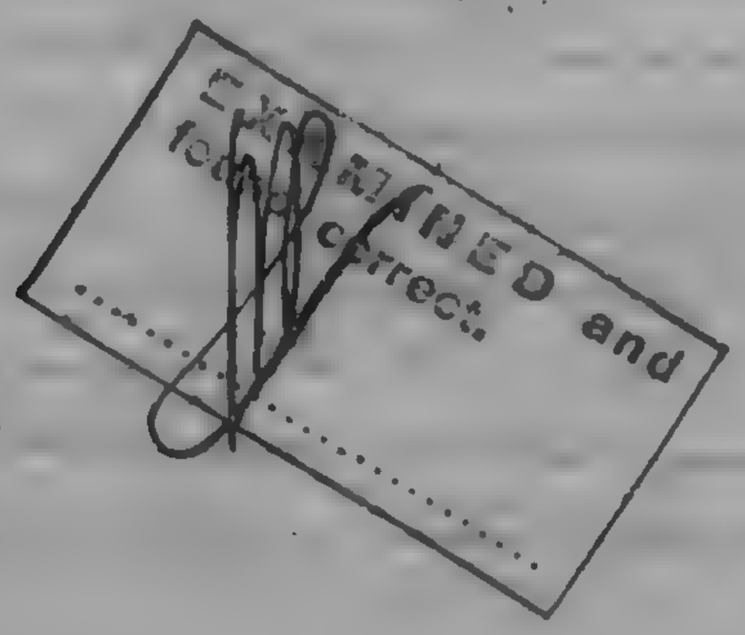
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT ON SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$900 00		
			$70 00	Vote
			$20 00	Band
	Amt. due		$90 00	

REMARKS: --



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/10/27.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED... December 31st, ...192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$900 00		
			$210 00	Vote
			$ 60 00	Band
	Amt. due	.....	$270 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/12/27.

Form 14

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7-2-3

Ottawa, December 12th, 1927.

Sir,-

Under separate cover, the Department is forwarding to you the December salary cheques of the teachers of the Back Settlement, Bear Creek, Muncey, Oneida No. 2 and Oneida No. 3 Indian Day Schools. You can deliver these cheques to the teachers before the schools are closed for the Christmas holidays and should arrange to have the necessary quarterly returns prepared and forwarded here.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$900 00		
			$210 00	Vote
			$ 60 00	Band
	Amt. due		$270 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$900 00	$270 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$900	00	$90	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$900 00	$270 00	

REMARKS:—

EXAMINED and correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... March 31st, ... 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Diagman	BACK SETTLEMENT	$900 00	$270 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/3/29.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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-- COPY --

7-2-3

(Original on No. 7-2-1.)

Ottawa, May 7, 1929.

[redacted]

I have your letter of the 4th instant, enclosing the resignation of Miss Helen M. Dingman as teacher of the Sucker Settlement Indian Day School to take effect at the close of the present school year, viz., June 30th, next. In reply I have to say that the resignation of Miss Dingman is accepted from the date mentioned.

It will be necessary to obtain the services of a teacher to succeed Miss Dingman to begin duties when the school reopens after the coming summer holidays. You should, in due course, nominate the services of a qualified teacher, and forward, for the consideration of the Department, any applications which you receive for the position. It might be advisable to consult the Public School Inspector in the matter.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Dingman	BACK SETTLEMENT	$900	00			
				$270	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/6/29.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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Ottawa, June 24th, 1929.

Sir,-

Under separate cover, the Department is forwarding you the June quarter salary cheques for the teachers of the Back Settlement, Bear Creek, River Settlement, Muncey, Oneida No. 2 and Oneida No. 3 Indian Day Schools. You should hand these cheques to the teachers when the schools close for the summer holidays and, at the same time, you should receive from them and forward to the Department the June quarter returns of the schools mentioned.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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-- COPY --

(Original on No. 7-2-1.)

Ottawa, August 7th, 1929.

Blrt

I have your letter of the 1st instant, enclosing the applications which you received for the position as teacher at the Rock Settlement Indian Day School for the next school year.

In this connection I have to say that the Department approves of the appointment of Miss Helen M. Howe as teacher, to begin duties when the school reopens after the present summer holidays, on September 3rd, next. The salary allowed her will be at the rate of $90 per teaching month, which amount includes any transportation expenses occasioned by her in travelling to and from her boarding house to the school. Please inform Miss Howe of her appointment and arrange with her to take up duties on the date mentioned. You should advise the Department as to whether she accepts the position as teacher at Rock Settlement or not.

You will be advised in a separate communication regarding the placing of Miss Cant.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$900 00	$90 00	

REMARKS:—

Miss Helen M. Howe appointed teacher with salary at the rate of $90 per teaching month. Began duties September 1st, 1929.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

5/10/29.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

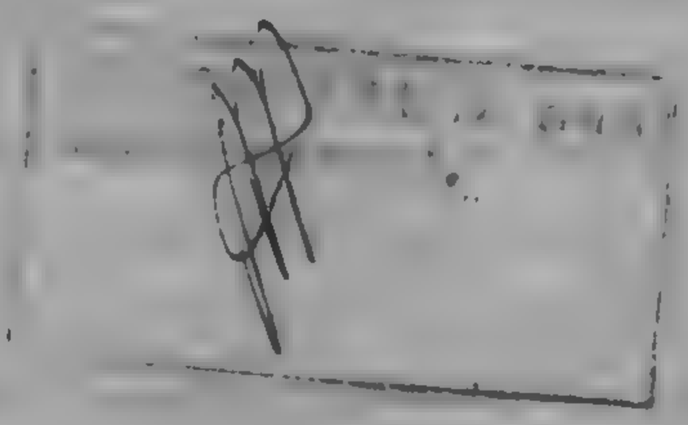
TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Hews	BACK SETTLEMENT	$900 00	$270 00	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/12/29.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 30

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT PER AGREEMENT	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BASK SETTLEMENT	$900. 00	$270. 00	

Send cheque to:-
A. D. Moore, Esq.,
Indian Agent,
Munsey, Ontario.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4-4-30

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT ON SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$900 00	$270 00	

Draw cheque in favour of teacher
and send to:- A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/6/30.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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7-2-3

Ottawa, June 23rd, 1930.

Sir,-

Under separate cover, you are being forwarded the June quarter salary cheques of the teachers of the Bear Settlement, Bear Creek, Munsey, River Settlement, Oneida No. 2 and Oneida No. 3 Indian Day Schools. You should hand these cheques to the respective teachers when the schools close for the summer holidays at the end of this week and, at the same time, you should arrange to secure the June quarter returns and forward them to the Department.

Your obedient servant,

Russell L. Service

Supt. of Rural Education.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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-- COPY --

7-2-3

(Original on .. 7-2-1.)

Ottawa, July 5, 1930.

Sirs

I have your letter of the 2nd instant, requesting an increase in salary for Miss Helen Howe, teacher of the Back Settlement Indian Day School, for the next school year.

In reply I have to say that the Department will approve of an increase of $5 per teaching month from September 1st, next. This will make the salary allowed Miss Howe from that date at the rate of $95 per teaching month. Please inform her accordingly, and arrange with her to resume duties when the school reopens after the present summer holidays, on September 2nd, next. It is noted that Miss Howe rendered valuable services during the past school year.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moor, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950	00	$95	00	

REMARKS:—

Miss Howe's salary increased from $90 to $95 a teaching month from September 1st. 1930.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/30.

FORM 16

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... December 31st, ... 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$750 00	$285 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR QUARTERLY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950 00	$285 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/4/31.

.....

FORM 12

Indian Affairs, (RG 10, Volume 6116, file 378-3, part 1)

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KODAK SAFETY FILM

ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. June. 30th. ..... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950 00	$285 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/7/31.

FORM T.A.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE of [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950 00	$95 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950 00	$285 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

REMARKS:—

EXAMINED and found correct.
AH
.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... March 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	CHEQUE IS TO BE SENT
Helen M.Howe	BACK SETTLEMENT	$950 00	$285 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/3/32.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950 00		
			$285 00	
	Less 10%		$28 50	
	Amount due		$256 50	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

REMARKS: —

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by . . . . . .
or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

. . . . . .

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/8/32.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.... September 30th, ...1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	Rock Settlement	$950 00		
			$225 00	
	Less 10%		2 50	
	Amount due		$225 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

7/200.

Rec. Qr 1/32
Miss Howe
Salary from Qr 1/32 - Qr 1/32
also
for amt of. due

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

4/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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7-2-3

C O P Y

Original on...7-2-1.

1-6-2.

Ottawa, October 25, 1932.

Sir:

I have your letter of the 20th instant, informing the Department of the illness of Miss Helen Howe, teacher of the Back Settlement Indian Day School, and that it will be necessary for Her to be absent from her duties for a period of from four to six weeks. The illness of Miss Howe is regretted.

In this connection I have to say, in order that the school will not remain closed, the temporary appointment of Mr. Glen Marshman is approved until such time as Miss Howe is able to resume work. Mr. Marshman will be allowed salary for the period he teaches, at the rate of $95 per teaching month, less 10% during the present fiscal year. You should arrange with him to begin duties at the earliest possible date - it being understood that his services will terminate when Miss Howe is ready to return.

The Department will continue payment of Miss Howe's salary until November 15th, by which time it is hoped she will have regained her health. When the return of attendance for the current quarter is being prepared, it should show clearly the dates between which [redacted] was absent. When she resumes duties, you might forward a statement showing the dates between which Mr. Marshman taught and the number of teaching days, when a cheque in payment of the salary due him for his services could be forwarded.

Your obedient servant,

D. M. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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7-2-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 1-3-3

[illegible], Ont.

December 1st, 1930.

DEC 3

Sir;-

In connection with your letter 7-2-1 of October 25th, I have to advise you that Miss. Young, has left on October 18th, and assumed her duties as teacher at the Fort Hope School on the 1st of November, her resignation from her position for [illegible].

Mr. Gilmarsh was appointed as temporary teacher and has taken charge on the 31st day of October and continued on duty for the following month of November and therefore has one month and ten days salary due him at the rate of $3.50 per month. Mr. Marsh has been communicated to him at [illegible], Ont.

Your obedient servant.

A. D. Moore,

A. I. Agent. Ft. Hope Agency.

[illegible]
Indian Agency.
[illegible], Ont.

Miss Young

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... December 31st, ... 1932. ..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Olen Markham, Kelbourne, Ont.	BACK SETTLEMENT	$95 00 a month		
			$93 06	
	Less 10%		9 30	
	Amount due		$83 76	

Vote 201.
Agency 7/260.

Owing to illness of regular teacher, Miss Howe, Mr. Markham was employed as temporary teacher for 1 day in October, also month of November, and is being allowed $\frac{1}{31}$ X $95 for October plus $95.00 for November, less 10%.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

12/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BAR SETTLEMENT	$950 00		
			$237 50	Pd. for 2½ mos.
	Less 10%		23 75	
	Amount due		$213 75	

Send cheque to:-
A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Miss Helen M. Howe, the regular teacher at this school, allowed sick leave, with pay, from October 31st to November 15th.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

10/12/32.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950 00		
			$225 00	
	Less 10%		22 50	
	Amount due		$202 50	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 201.
Agency 7/360.

INITIAL FOR FILE
Voucher in duplicate received
for Audit ... 7/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ....June 30th, 1933.....19 . . .

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 188.
School 378.
Allot. 260.
E. R. 215.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

22/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950 00		
			$95 00	
		Less 10% -	9 50	
		Amt. due -	$85 50	

Send cheque to A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 188.
School 378.
Allot. 260.
X. R. 778.

2/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950 00		
			$265 00	
	Less 10%		26 50	
	Amount due		$238 50	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
[redacted], Ont.

REMARKS:—

Vote 188.
School 378.
Allot. 360.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
A.D.M.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

8/22/33.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helen M. Howe	BACK SETTLEMENT	$950 00		
			$200 00	
	Less 10%		$ 20 00	
	Amount due		$180 00	

Send cheque to A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Vote 128.
School 378.
Allot. £60.
E. K. 1131.

10/3/34.

FORM 14

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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7-3-1

Ottawa,
July 22, 1943.

Memorandum:

[redacted]

Re: Beak Settlement Indian Day School, No. 378.

The Department has received and accepted the resignation of the teacher, Miss Helen M. Howe, effective July 1, 1943, and no further payment of salary should be made to her.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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[redacted]

Trois-Rivières

7-2-1

Ottawa,
August 2, 1944.

MEMORANDUM:

REPRESENTATIVE OF THE TREASURY

Re: Back Settlement Indian Day School, No. 378.

Please note that the salary of the teacher, Mrs. Daisy M. Thompson, will be at the rate of $160 a teaching month, plus bonus, effective from September 1, 1944. I enclose copy of letter authorizing this increase.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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7-2-X
3

Ottawa, December 12, 1945.

[redacted]

[redacted]

Re: Back Settlement Indian Day School,
No. 378.

Please note that the Department has received and accepted the resignation of the teacher, Mrs. Daisy M. Thompson, effective January 1, 1946, and no further payment of salary should be made to her after that date.

For Deputy Minister.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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File: 7-2-1

3

Ottawa, 7th January, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Book Settlement Indian Day School
No. 373

In my memorandum of December 12th I advised you of the resignation of the teacher, Mrs. Daisy M. Thompson.

To succeed her we have appointed Mrs. Gertrude Bateman at a salary of $100.00 a teaching month, plus bonus, effective January 1st, 1946. I enclose T.D.I form, Cost of Living Bonus form and copy of letter of appointment.

The Staff Questionaire will reach you shortly.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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FILE NO. 378-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BACK SETTLEMENT
DAY SCHOOL
SALARIES

CROSS REFERENCE

7-2-3

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 378-3

SCHOOL SERIES

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6116, file 378-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6116)

File 378-1, part 1	Caradoc Agency - Back Settlement School - Teachers - General Administration. 1930 - 1948.
File 378-3, part 1	Caradoc Agency - Back Settlement School - Teachers' Salaries. 1923 - 1934, 1943 - 1946.
File 378-5, part 1	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts - (Plan). 1894 - 1916.
File 378-5, part 2	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1918 - 1930.
File378-5, part 3	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1930 - 1939.
File 378-5, part 4	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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378-5 VOL I
Vol 1

Department of Indian Affairs

19

Caradoc

Ex W.A.

Building equipment &c.
Back Settlement School

Indian Affairs. (RG 10, Volume 6110, file 378-5, part 1)

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153,332 5

Indian Office
Strathroy 15th Oct 1894

Sir

I have write sent to the Department, a requisition for $10 from the Chief of the Chippewas of the Thames, to pay John Henry for building a fence on two sides, and rear of the School ground Block with Cedar Rails. The School lot was open to all sorts of animals pasturing, and as the greater portion of Lumber was on the ground for sometime past and paid for, the Trustees ordered the building of the fence. I visited the School on the 12th instant, and found a very good board and post fence the ground when will look well.

I have the honor to be Sir Your obedient Servant Superintendent Indian Affairs

The Deputy Sup General Indian Affairs Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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158283

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Wm McGregor

Chief

DATE.		AMOUNT.
	Chief farm - of the Thames	
Dec 12	To goods as follows	
	for Kate Williams School	
	" 3 Grindstones	18
	" Spring Steel Harrow	4 50
	" Pulley	1 00

8/1813 $0.

2/1/96

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Wm McGregor
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15253

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To [illegible] Superintendent

[illegible] Chippewa Plains [illegible]

DATE.			AMOUNT.
		Chippewa of the Thames	
Dec	14	To goods as follows for Lands settlement Federal	
		" 3 blankets 7 to 9	13 -
		" 5/2 lbs pulled down @ 8	44
		" 5 " Putty	10
		8/1813 $6.4/	
		84.1.95	
		24/1/95	
		8	
		1	
		1	
		1

EXAMINED
SCHOOL BRANCH.

Ottawa, August 21st, 1895.

TO HIS EXCELLENCY
THE GOVERNOR GENERAL
IN COUNCIL.

The undersigned has the honour to report that it has been found necessary to have a new schoolhouse on the Curadoo Reserve ; and, as in order to provide the necessary building, it is estimated that $100 will require to be expended from the capital of the Band, which amounts to $63,356.12, the undersigned would respectfully recommend that authority be given, under Section 70 of the Indian Act, as enacted by Section 2 of "The Act to Further Amend the Indian Act" of last Session, for expending $100 from the capital of the Band for the new school building.

Superintendent General of
Indian Affairs.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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165602 153332

2525.

Extract from a Report of the Committee of the Honourable the Privy Council, approved by His Excellency on the 27th August 1895.

SEP 5 1895

DEPARTMENT OF INDIAN SEP 4 1895

-------- ooo ---------

On a Report, dated 21st August 1895, from the Superintendent General of Indian Affairs, stating that it has been found necessary to have a new schoolhouse on the Caradoc Reserve, and in order to provide the necessary building, the sum of one hundred dollars will require to be expended from the capital of the Band, which amounts to $66,356.12.

The Minister recommends that authority be given, under Section 70 of the Indian Act, as enacted by Section 2 of the Act further to amend the Indian Act passed during the Session of 1895, to expend the sum of one hundred dollars from the Capital of the Band for the new School Building.

The Committee advise that the requisite authority be granted.

John J. McLean

Clerk of the Privy Council.

The Honourable

The Superintendent General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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16577 2

No. of Acct...

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Joseph Wellman

DATE.			AMOUNT.	
		Expenses of the Trustee		
Sept 2d	1895.	To Moving and repairing windows putting in the seats &c in the church building now used as Back Settlement for a School	$ 30	00

8
8/4 $30 =
30-9-95

Ask for resolution of Council for payment to be taken out of Trust Fund

$ 30 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

W. S. Wrangell
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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135772

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To The Methodist Church of Canada

DATE.		Chippewas of the Thames		
July 24th	1895	To 1 Frame Church building	$ 100	00
		8 Call		
		1/30	100	00
		13.0.76		

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. S. McDougall

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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165772

Loraine Allen
Meldrum Bay 7th Sept 1893

Sir

I have to acknowledge the receipt of official letter No 15828.337 - M.S. of the 6th instant requesting a quotation for the purchase price of the Methodist Church building and which is now being used for School purposes on the Cockburn Island. In reply I herewith send the departmental account duplicated & also received. The account is duplicated for the purpose of showing the Church & the School ground plans &c as per sketch Separating Debentures further on the said plans & other fixing Stand & Cupid

8 cop
plans
1130

Sir
Your obedient Servant
A. McDougall
Indian Agent

The Deputy
Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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01

16-3332-5-

166154

Indian Office
Melbourne 21st September 1895

Sir

I have the honor to acknowledge the receipt of Official letter No 153332/5 of the 14th instant with Official Cheque No 730 for $30.00 in favor of the Methodist Church of Canada, and requesting that a Resolution of Council be forwarded authorizing payment of accounts forwarded on the 9th instant for removing and repairing the building, that contract for repairs has been made for the said School building for repairs & how to be done - & said the said School building to Mr Henry for 30.00 to be paid from Funds of Enquiry under Head No 134. The agreement of Mr John F. Henry respecting the sale, and copy of Resolution of Council accepting the terms of same, all herewith enclosed Also Copy of Resolution of Council authorizing payment of accounts forwarded to the Department on the 9th instant in favor of Mr Joseph Wellman for removing and repairing Church Building purchased for School purposes at Back Settlement

Pay $30.00

I have the honor to be
Sir
Your obedient Servant

A. J. McDougall
Indian Agent

The Deputy
Supt General
of Indian Affairs
Ottawa

8/21/730 21 95

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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166844

No. of Acct.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To R. A. Hoskin

DATE.		AMOUNT.
1898		
Oct— 5th	16 Jts stove pipe @ 10	1.50
	1 Collar —	10
	Rep stove —	1 00
	20 bricks making platform	75
	putting up pipes etc —	1 60
		$4.85

8

10 5 9 84 85

14-10-95

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

R. S. McDougall Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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166844

EXAMINED
SCHOOL BRANCH.

SCHOOL BRANCH
NOV 22 1915

Sir

I am directed to acknowledge the receipt of your letter of the 8th inst. and to inform you that the Department will be prepared to pay the sum of $4.00 per pupil for teaching and maintaining Indian pupils at the Battleford Industrial School for the year ending 30th June 1916.

14/10/15

I have the honour to be
Sir
Your obedient Servant

J. D. McLean
Secretary

The Principal
Industrial School
Battleford Agency
Sask.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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174157

No. of Acct......

INDIAN TRUST FUND.

The Department of Indian Affairs

To A. M. Johnson

DATE.		AMOUNT.
		$ ¢
May 12-	1896	To 2 arm chairs supplied for use of Back settlement- School	3 00

8 2 08 03 00 / 3 / 1915

Dec 11 3 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. L. McDougall

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15332 ½

171157

Indian Office
Melbourne 14th May 1896

Sir

I herewith forward to the Department account from Mr A. M. Johnson of $3.00 for two arm chairs supplied by him for use of the Back Settlement School and which was authorized by Official letter of the 5th March last No 15332..7

ACCOUNTANT

AND

Ck. Sent 19/6/96

8/pay 208

I have the honor to be
Sir
Your obedient Servant
A. J. McDougall
Indian Agent

The Deputy
Sup't General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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181189 *No. of Acct.*

INDIAN TRUST FUND.

The Department of Indian Affairs

To Amos Henry

DATE.			AMOUNT.	
Dec 11th	1896	To Banking Back Settlement School Trust	$	2 50

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. S. McDougall ..... *Agent.*

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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181189

No. of Accl.

INDIAN TRUST FUND.

The Department of Indian Affairs

To James Fox

DATE.			AMOUNT.	
Dec 16th	1896	To Hauling 4 loads from Bear Creek to Back Settlement - School		100

8 / 1896 / $1.00 / 29-12-96

$1.00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

R. J. McDougall

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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131189 Ed. 153332-21

DEC 22 1896

Indian Office
Melbourne 21st December 1896

Sir

I herewith forward to the Department an account from James Fox amounting to £1/2/0 for hauling 4 seats from Bear Creek School to Back Settlement-School. Also an account from Enos Henry amounting to £2/2/0 for banking around the Back Settlement-School House. These expenditures were authorized by Official Letter of the 24th November 1896 No 15-332-1-

2 accts
pay
Journal Cred
p[illegible]

I have the honor to be
Sir
Your obedient Servant
A. L. McDougall
Indian Agent

The Deputy
Supt-General
of Indian Affairs
Ottawa

pd 1/2/16

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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193195

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To A. J. McDougall

DATE.			AMOUNT.	
December	1896	To Cash as prizes for pupils at Oneida No 1. School		1 00
"	"	" Cash as prizes for pupils at Oneida No 3. School		1 50
"	"	" Cash as prizes for pupils at Back Settlement School		1 00
"	"	" Cash as prizes for pupils at Muncey School		1 00

a/c 8. 2506 $1.00
356 $3 50
124
1. 3.97

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. J. McDougall
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15-3332-21

[illegible]

FEB 20 1897

Indian Office
Melbourne 18th February 1897

Sir

I have the honr to acknowledge the receipt of Official letter of the 14th ultimo No 15-3332--7 relating to the prizes given by one of the Schools in this Agency and in reply I beg to say that I am very much pleased to know that the Department approves of what I done, and I can assure you that I am very grateful to the Department for having been pleased to reimburse me for the money expended. As I did not expect it. When I saw such good results from the small amount expended, I felt that it had been paid, I enclose herewith the account as Required

Approved for $7

[illegible] 2/3/97

I have the honr to be
Sir
Your obedient Servant
A. S. McDougall
Ind Agent

The Deputy
Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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181981

No. of Acct. 8

INDIAN TRUST FUND.

The Department of Indian Affairs

To. Amos Henry

DATE.			AMOUNT.	
			$	
March 13th	1897	To cleaning stove pipes and scrubbing floors at Cache Settlement School		1 50

8/3010 $1.50 2 4.67

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. S. McDougall
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15,951 153232 F 7 1

Field.

Indian Office
Fort Simpson 2nd April 1897

APR 5 1897

Sir

I herewith forward an account amounting to $ 12.00 from Mr. Amos Henry for cleaning slate pegs and lumbering the floor of Back settlement school on the Caradoc Reserve. and authorized by Official letter of 22nd February 97 o 183282 ...)

I.A. APR 8 1897 ACCOUNTANTS

8/4/97

S. Pay 30/6

W. M. Mc
Asst Sec

I have the honour to be
Sir
Your obedient Servant
W. M. McCauley
Ind Agent

The Deputy
Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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185869 No. of Acct. 8

INDIAN TRUST FUND.

The Department of Indian Affairs To William Simon

DATE.			AMOUNT.	
Apl 26th	1897	To Cleaning well at Back settlement-School	$	2 50
			$	2 50

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

R. S. McDougall Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15-3932-21

185869

Indian Office
Melbourne 26th April 1897

Sir

I forward to the Department for payment an account from Mr William Sinn amounting to $2.50 for cleaning well at Backstillement Depot on the Canada Reserve. In connection with this matter I beg to state that last fall I gave a job of cleaning this well to one Thomas Fisher for $2.00 he pumped all the water out but did not go down into the well and scrape the bottom as he agreed to do and I did not allow him anything for what he had done. He pumped for a time to time to complete the work but never done so this was the cause of the delay in this matter

5/5/97

8/3261 2.50

ACCOUNTS
APR 29 1898
BRANCH

I have the honour to be
Sir
Your obedient Servant
A S McDougall
I.A.

The Deputy
Supt. General
of Indian Affairs
Ottawa

8/ paid Mr. Sinn
account

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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194054

No. of Acct. 8

INDIAN TRUST FUND.

The Department of Indian Affairs

To. Thomas Fisher

DATE.			AMOUNT.
Dec 17	1897	To cleaning Chimney and Stove pipes. and glazing at Back settlement School	1 50

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. L. McDougall
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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POOR COPY

15-3382-21

194054

Indian Office
Melbourne 29th Dec 1897

JAN 3 1898

Sir

I herewith forward to The Department an account from Thomas Fisher amounting to £0 10s 0d for cleaning Chimney and Stove pipes, and putting lights in windows at Bearhead Reserve The Chimney was reported with Dept that this must be done

dc 9 Jan 98
Dy Sec
Acct
Sent 7 Jan 98

I have the honor to be
Sir
Your obedient Servant
A. S. McDougall
I.A.

To The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 - 5

20246

Indian Office
Regina Assiniboia

Sir -

I enclose herewith an account in duplicate from Dresden Henry for the amount of $4.75 for wood supplied the Back Settlement School together with a Resolution from the Council of the Chippewas of the Thames for the payment of the account.

Sir
Your obedient Servant
Jno. Platt

Dep. Sup. Gen.

-94 & Enclosure

Dec 24 1894

See Regt. Indian Affairs Canada

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Acct. .....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To. Amos Henry

DATE.		AMOUNT.
1899 March 13	To cleaning stove pipes & Chimney & Back Settlement - & School House	1.00
		$1.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Sinclair
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Chippewa Council House. Fort Garry March 31- 70

435

At a special Meeting of the Council of the Chippewas of Lake Shoal on the premises of the Agent Robinson on the above mentioned Date

It was moved by John Tenis seconded by David Prince that the account of Amos Berry for Cleaning the Stove pipe & Chimney of the Back Settlement School house for one dollar & 50 Cts be paid and that the Department of Indian affairs be requested to Sanction that Stmt

Robert J. Henry
Henry King
David Prince

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 5

D.I.A.
Indian Office
Mohawk Mill April 99

Sir—

I inclose herewith an account in duplicate from James Henry to the amount of $8.00 for services in cleaning flues and chimney at Back Settlement School, together with the Order from the Council of the Chippewas for the payment of the same.

I am Sir
Your obedient servant
A. Sinclair
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15-3325-

No 15-2332/5-

Indian Office
Poplar Hill, May 4th, 99

Dear Sir—

I am asked to send you Official letter of this 5th inst. & hereinth return Wm F. Lamb's accounts— Relief to Land Seneca & 4 50.

Wood Supplied Back Settlement Cond $ 15-00

Wood Supplied River Settlement Cond 7 00

Each account is made out— separately and in duplicate as requested.

Ord Pay 7 00 Acct

3167 Ind Off 15th inst

Your obedient Servant

Lee. Capt—
Indian Affairs
Ottawa

R. Sinclair
Indian Agent

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Jubilee Council Hall
Caradoc Feb 16- 1900

At a Regular Monthly Meeting of the Council of the Chippewas of the Thames in the Presence of the Agent for Indian on the above Methonick date It was moved by David French Seconded by Joseph Fisher that the accounts amounting to the Sum of Six dollars and fifty cents $6.50 for Repairing Back Settlement Schoolhouse be paid and that the Department of Indian affairs be asked to Sanction the Same

Certified
Joseph Fisher
George Fisher
Francis Nelson
David French
Solomon Groundhog

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Acct. 219502

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Thomas Sinclair

DATE.		AMOUNT.
1905		
Jan 19	To one days' labour at Saugeen Blacksmith-shop	1 50

Vol. 8 1/00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Sinclair

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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219502

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs.

To... Robertson Fingers...

DATE.		AMOUNT.
1905		
Jan 19	To one Cow Entry No 1 Missing Estrayed Stock Letter	1 00
		$1 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W Pinelau

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Acct. 219502

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Dennis Kenny

DATE.		AMOUNT.
1900		
Jan 19	To one days labour re-framing & Blacksmiths School House	1 00
		$1 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Sinclair
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Acct.

INDIAN TRUST FUND. 219502

The Department of Indian Affairs,

To Johnson Sinclair

DATE.			AMOUNT.
1900			
Jan	19	To Labour of Man and Team for 1 day Hauling Logs Brush Lattice off School House	3 00
"	19	To 1½ lbs Nails	5-

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Sinclair
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332-5

219502

Indian Office
Ottawa Feb 20 1900

SCHOOLS.

FEB 26 1900

ACCOUNTANTS
FEB 27 1900
BRANCH.

Sir —

I do hereby request that the Back Settlement School house be repaired immediately. Repairs should be made at once, so that school in January.

I herewith enclose accounts for the repairs as follows —

Simon Goodeek		$3.05
Dennis Henry		1.00
Amos Henry		1.00
Wilson Smoke		1.00
		$6.05

Also a resolution from the Council of the Chippewas confirming & the Judgment of the Court.

I recommend the payment of the accounts

Your Obedient Servant —

A Sinclair
Indian Agent

Dec 8
Rec'd
Jan 11/1900
Ack'd
5-mch

The Secretary
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Acct. 13770

INDIAN TRUST FUND

The Department of Indian Affairs,

To James H Fisher

DATE.		AMOUNT.	
	Sept 8th 1899		
1899			
Aug 30	To digging well and repairing pump at Back Settlement School	10	00
	435		
		$10	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Sinclair
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Acct. 213770

INDIAN TRUST FUND

The Department of Indian Affairs,

To David French

DATE.		AMOUNT.
Sept. 8th 1899		
Aug 30.	To filling Sd well at Each Settlement school	1 00

E 3 4

Jwd

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Lair Clark

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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I-3-3331-5

210770

mxd.

Indian Office
Ottawa Sept

DEPARTMENT OF INDIAN AFFAIRS
SEP 13 19..

Sir—

I enclose herewith - an account in duplicate - from James St. Fisher to the amount of $10.00 for digging well and repairing pump at Back Settlement - School also an account in duplicate from David French to the amount of $1.00 for filling in the old well.

2. This expenditure was authorized by Special letter No 15-3382-5- dated 18th August '99.

de Sec Ind Affs
per 4 Sept 15

Lieut-Colonel
Superintendent-General
Indian Affairs

Leg. Dept-
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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5

153,333/5

Ottawa,23rd February,1900.

His Excellency

The Governor General in Council.

The undersigned has the honour to state that a resolution has been passed by the Chippewa Band of the Thames in favour of an expenditure up to $425 being made from their capital - which amounts to $73,180.17 - on the erection of a new school-house to replace the old one,known as the Back Settlement School,on their reserve in the County of Middlesex,Ontario.

The Indian Agent reports that the old school-house is in a very dangerous condition and is not worth repairing.

The undersigned would therefore respectfully recommend that,under Sec. 139 of the Indian Act (as added thereto by Sec.11 of Chap.32,Vic.57-58),authority be given for the expenditure of $425 from the capital at the credit of the band above mentioned on the erection of the building referred to.

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153392-5 22850

572.

PRIVY COUNCIL CANADA

Extract from a Report of the Committee of the Honourable the Privy Council, approved by His Excellency on the 3rd April, 1900.

On a Memorandum dated 23rd February, 1900, from the Acting Superintendent General of Indian Affairs, stating that a resolution has been passed by the Chippewa Band of the Thames in favour of an expenditure up to $425.00 being made from their capital which amounts to $73,166.17 - on the erection of a new school house to replace the old one, known as the Back Settlement School, on their reserve in the County of Middlesex, Ontario.

The Indian Agent reports that the old school house is in a very dangerous condition and is not worth repairing.

The Minister, therefore, recommends that, under section 139, of the Indian Act (as added thereto by Section 11, of Chapter 32, Victoria 57-58), authority be given for the expenditure of $425. from the capital at the credit of the band above mentioned on the erection of the building referred to.

The Committee submit the same for Your Excellency's approval.

Clerk of the Privy Council.

The Honourable

The Superintendent General of Indian Affairs.

SCHOOLS.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Specifications for a School House to be built on the
Caradot Indian Reserve. Ont.
Bark Settlement School

Description. A one story frame building on a stone foundation 30 ft by 22 ft. with a porch 8ft by 10 ft. Height from floor to ceiling 12 ft.

Foundation. Plain rubble masonry 16 in. thick 3 ft. 6 in. high;1 ft.above ground and 2 ft 6 in below. The outside walls are to be pointed above the ground. A centre wall to support the floor joists 2 ft high;1ft above ground, and 1 ft below,is to be built down the centre of the building. 3 in planking to be laid along the tops of all walls,and bedded in mortar to receive the joists.

Ventilators. Four iron ventilators are to be placed in the outer wall; two on each side of the building.

Joists. Floor joists 2" X 10" ;set at 2 ft centres. One row of herring-bone braces to be put down through the centre of joists on each side of the centre wall. Ceiling joists are to be 2" X 8" set at 2 ft centres.

Flooring. To be 1¼ in dressed,tongued and grooved and blind nailed.

Studding. 2" X 4" at 2 ft centres;double at all windows, doors and corners.

Wall Plates. 2" X 4" double.

Walls. Outside to be of one inch rough boarding,tar paper and drop sidings. Inside lath and plaster;two coats hard finish,except under wainscoting.

Wainscoting. To be put on the lathing after it has received one coat of plaster. To be of double headed sheeting 4 ft high,well nailed to studding and lathing .

Ceiling. Lath and plaster,two coats hard finish. A man-hole 2 ft by 3 ft fitted with a cover,is to be placed between the joists in the ceiling in the centre of the building.

Roof,

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Roof. Rafters to be 2" X 6" at 2 ft centres;braces I" X 6" to be well nailed on the rafters half way up. To be covered with rough boarding,tar paper and shingles 4½" to the weather;surmounted with weather boards and roll. The eaves and cornice to be plainly finished with dressed one inch stuff.

Porch. The foundation ,joists,flooring and walls are to be the same as the main building. The rafters for the roof 2" X 4" without ceiling joists;braced half way up with I" X 6" braces; these with the ends of the rafters will form the ceiling. Ceiling to be lathed and plastered with two coats hard finish. The roof to be covered the same as the main building.

Belfry. A plain belfry is to be constructed on the roof at the front end of the building,as shewn on the Plan. A hole for the bell rope is to be made through the roof, and the ceiling into the school room;both holes are to be boxed.

Chimney. To be of well burnt brick one brick thick. To commence on the top of a cupboard 7 ft high. To be neatly finished above the roof,as shewn on the Plan. To be well plastered within,and the portion in the schoolroom to be plastered on the outside,the same as the walls. A pipe hole with thimble,is to be placed in the schoolroom at two feet from the ceiling. To be fitted with a soot box and door.

Cupboard. The sides and back of the cupboard are to be of 2" plank. It is to be fitted with shelves one foot apart,and provided with a plain battened door and lock.

Windows. To be in two sashes;four lights 16 in square, in each sash. The upper sash fixed,the lower one to raise,to be fitted with proper fasteners. The gable is to have the circular window (or a square window) shewn on the Plan,unglazed,and fitted with plain I" X 6" slats.

Doors

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Doors. The two doors required at the porch and school-room are to be 1¾ in panelled doors 3 ft by 7 ft. The porch door is to have a fan light with two lights, as shewn on the Plan.

Steps. To be built to the porch, as shewn on the Plan.

Platform. The portion of the floor shewn as the platform on the Plan, is to be raised 8 inches.

Blackboards. The spaces on the rear wall between the cupboard and each side wall, are to be painted on the plaster, with prepared blackboard paint, 3 ft 6 in high, from the top of the wainscoting.

Painting. Two coats of good linseed oil and lead paint. The outside white, with neutral tint facings. All inside wood work, light drab.

General. A good, plain, substantial building, complete in every respect, is to be erected, of sound materials, and good workmanship. It is to be subject to the inspection and approval of the Indian Agent in charge of the Canadian Indian Reserve.

Dept. of Indian Affairs
APR 14 1900
SURVEYS.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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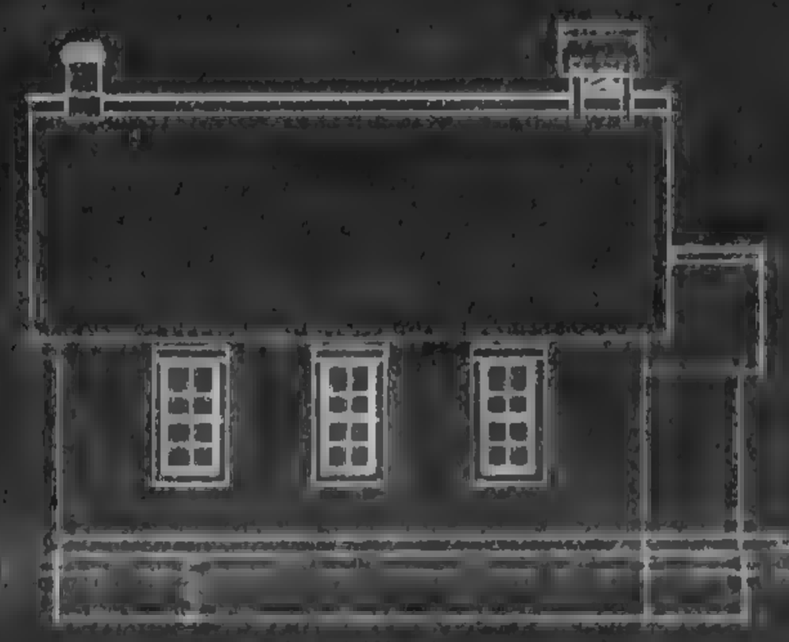
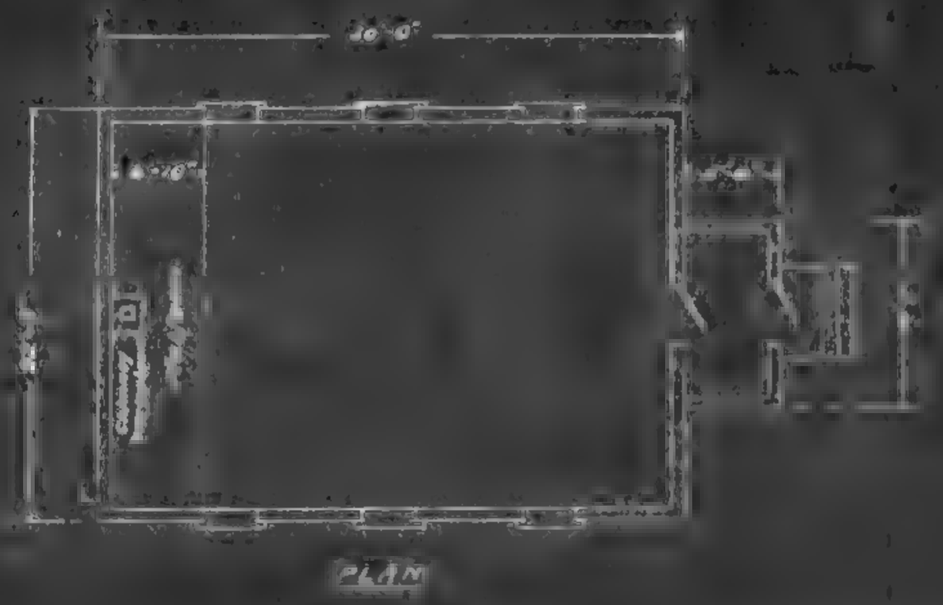
215



SIDE ELEVATION

FRONT ELEVATION



PLAN

SCHOOL HOUSE

Black Settlement

Edwardsburgh Indian Reserve

Ont.

SCALE 8 feet to an inch.

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Secty -
Ist required plan
& specifications (in duplicate)
with details.
L. Bray
14/4/00

Department of Indian Affairs:-
OTTAWA, 9th April, 1900

Mr Bray:-

To prepare plan and specifications ~~in~~ for new school house at Back Settlement,-the cost to be limited to the sum named in the Order-in-Council hereunder.

L. N. Z. Lean

I am herewith
the copy Circular
referred to in file 8 B

SCHOOLS.
APR 17 1900

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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224372

Know all Men by these Presents,

THAT WE Neil Mitchell of the Town of Strathroy, Middlesex County, Ontario, and Alexander Mitchell and Robert Mitchell of the Township of Lobo Farmers

are held and firmly bound to the Superintendent General of Indian Affairs of the Dominion of Canada in the sum of fifty three dollars of lawful money of Canada, to be paid to the said Superintendent General of Indian Affairs, acting for the Department of Indian Affairs of the Dominion of Canada, or his certain Attorney, Executors, Administrators and Assigns, for which payment well and truly to be made we bind ourselves, our Heirs, Executors, Administrators and Assigns, jointly and severally, firmly by these presents, sealed with our seals.

Dated this day of
in the year of Our Lord, one thousand ~~eight~~ nine hundred and

The Condition of this Obligation is such, that if the above bounden Neil Mitchell Alexander Mitchell and Robert Mitchell their Executors, Administrators and Assigns, shall in all things well and truly keep and perform the covenants, conditions and agreements specified and contained in a certain agreement bearing even date with the above written obligation and made between the Superintendent General of Indian Affairs of the Dominion of Canada and the said Neil Mitchell of the ~~in the County~~ of which on the part of the said Neil Mitchell ought to be observed, fulfilled and kept according to the true intent and meaning thereof, then the said obligation to be void and of no effect; otherwise to remain in full force, virtue and effect.

Signed, Sealed and Delivered

IN THE PRESENCE OF

Form No. 86.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Be it Remembered that on this Ninth
day of June in the year of Our Lord one
thousand nine hundred it is agreed by and
between the Superintendent General of Indian Affairs of the Dominion of
Canada, acting for the Department of Indian Affairs, of the one part, and
Neil Mitchell of the
town of Strathroy in the
province of Ontario of the other
part, in form and manner following, viz.:—

The said Neil Mitchell
for the consideration hereinafter mentioned, for himself, his Executors
and Administrators, agrees to and with the said Superintenddnt General
of Indian Affairs of the Dominion of Canada, acting for the Department
of Indian Affairs, his Executors, Administrators and Assigns, that the
said Neil Mitchell
shall or will, on or before the First day of
September 1900 , in good and workmanlike manner,
in accordance with a plan and specification thereof lying at the Indian
Office at Komoka in the
County of Middlesex
and according to the best of his art and skill, well and substantially erect,
build, set up and finish the school-house
on the Back Settlement, Caradoc Indian Reserve,
in the County of Middlesex aforesaid
aforesaid, and to compose the same of such stone, brick, timber and other
materials as shall be appproved of by
Archibald Sinclair Indian Agent at
Komoka aforesaid. In consideration whereof
the said Superintendent General of Indian Affairs, acting for the Depart-
ment of Indian Affairs, for himself, his Executors and Administrators,
promises and agrees to and with the said
Neil Mitchell his Executors, Administrators
and Assigns, well and truly to pay or cause to be paid unto the said
Neil Mitchell or his Assigns
the sum of five hundred and twenty-three
dollars.

In Witness Whereof the said Superintendent General of Indian
Affairs acting as aforesaid, and the said
Neil Mitchell have hereunto set their
hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
IN PRESENCE OF

Deputy Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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PROVINCE OF Ontario
County of Middlesex
To WIT:

I, [illegible]
one of the Sureties in the foregoing bond named,
make oath and say as follows:

1. I am seized and possessed to my own use of real and personal estate in the Province of Ontario in Canada, of the actual value of five hundred _____ dollars over and above all charges upon or incumbrances affecting the same.

2. My post office address is as follows: [illegible]

SURETY.

Sworn before me at the [illegible]
in the County of [illegible]
in the Province of [illegible] this
9 day of [illegible]
in the year of Our Lord one thousand eight hundred and [illegible]

A Commissioner, in H. C. J.

PROVINCE OF Ontario
County of Middlesex
To WIT:

I, Robert Mitchell
one of the Sureties in the foregoing bond named,
make oath and say as follows:

1. I am seized and possessed to my own use of real and personal estate in the Province of Ontario in Canada, of the actual value of five hundred _____ dollars over and above all charges upon or incumbrances affecting the same.

2. My post office address is as follows: Coldstream

SURETY.

Sworn before me at the Township
of Lobo
in the County of Middlesex
in the Province of Ontario this
9th day of July
in the year of Our Lord one thousand [illegible] hundred and nine [illegible]

Duncan Ross
A Commissioner, in H. C. J.

Robert Mitchell

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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PROVINCE OF
County of

To Wit:

I, Duncan C. Ross
of the Town of Thornhill
in the County of Yorkshire
in the Province of Ontario do solemnly make oath and say
that I was personally present and did see Peter Mitchell Esquire
Mitchell and Robert Mitchell
the obligors in the within bond or writing obligatory named, duly execute the said
Instrument by signing, sealing, and, as their respective acts and, deeds delivering the
same; and that I am a subscribing witness to such execution.

SWORN before me at the Town
of Thornhill
in the said county of Yorkshire this
9th day of July
A.D. one thousand ~~eight hundred and~~ [illegible]
[illegible]
A Commissioner, in H. C. J.

Duncan C. Ross.

WITNESS

Dated _____ 189

The Supt. General of Indian Affairs

TO

BOND.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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1

226120

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Neil Mitchell

DATE.		AMOUNT.
1900		
Sep	6th To Erection of one School House Back Settlement Cowichan Reserve	523 00

(Contract)

1st Call 75%
2nd Sept
Final Nov
Sent-18

523 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. McLean

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332-5

226120

153932 ----- 5: Indian Office.
152044 ----- 5 ★. Ottawa Sept 6th 1900.

ACCOUNTANTS SEP 11 1900 BRANCH.

Sir

I herewith ~~enclose~~ two accounts in duplicate from Neil Mitchell one for the Erection of backsettlement Schoolhouse authorized by your official letter of the 16th July 1900 and the other for the Construction of a foundation under River Settlement Schoolhouse. Authorized by your official Letter of the 12th July 1900. Both these contracts are completed to my entire satisfaction & I recommend the payment of the accounts

I am Your obedient Servant.

A Sinclair.
Agent.

Fyle 15706-5

The Secty Dept:
Indian affairs.
Ottawa.

Secy.

The Order in Council only authorizes an Expenditure of $4425.00 on this building

W.S.C.
March

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Confd. 153,333/5

adapt 22,661

Ottawa, 9th October, 1900.

His Excellency

The Governor General in Council.

The undersigned has the honour to state that the sum of $425 authorized by Order in Council of the 3rd of April last (No.573) to be spent from band funds on the erection of a school-house on the reserve of the Chippewas of the Thames, in the County of Middlesex, Ontario, has been found to be insufficient; and as the Council of the said have passed a resolution in favour of an additional expenditure of $100 being made from the said [illegible] to complete the said [illegible] and [illegible] that the same be submitted for the approval of Council.

Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332.5

Department of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS NOV 3 1900

Ottawa, 1900

Letter from Robt Sinclair, Claim No 225010 re file 227960, with Bank Draft in which $61.50 is included being proceeds sale of an old School building at Back Settlement Canada Pts.

O.A.G.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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228269 153332-5

PRIVY COUNCIL
CANADA

Extract from a Report of the Committee of the Honourable the Privy Council, approved by His Excellency on the 13th November 1900.

DEPARTMENT OF INDIAN AFFAIRS
RECEIVED
NOV 15 1900
SCHOOLS
ACCOUNTANT
NOV 21
BRANCH

On a memorandum dated 9th October 1900, from the Superintendent General of Indian Affairs, stating that the sum of $425 authorized by Order in Council of the 3rd of April last to be spent from band funds on the erection of a school-house on the reserve of the Chippewas of the Thames, in the County of Middlesex, Ontario, has been found to be insufficient.

The Minister recommends as the Council of the band have passed a resolution in favour of an additional expenditure of One hundred dollars ($100) being made from their funds in order to complete the work, that the same be authorized by Your Excellency in Council.

The Committee submit the same for Your Excellency's approval.

Clerk of the Privy Council.

SCHOOLS
NOV 21 1900

The Honourable

The Superintendent General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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230650

No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Johnson & Kodkin

DATE.			AMOUNT.	
1900				
Dec	13	To 9 yards 9 Cass		3 5 -
"	4	" 2 Prints @ 25 -		5 0
"	4	" 6 Tollet blnd @ 40 ¢ -	2	40
"	4	" 1 Dust pan		10

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Lee Clerk

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15-3332-5

Sir 15-3332---4 Indian Office
London Feb 4 1901

Sir —

Referring to your official letter of Dec 19/1900 I have the honour to enclose an account from Messrs Johnstone & Bodkin for £3.3.5 for sundry medals & articles required for Back Settlement School Facade Reserve.

I have the honour to be
Sir
Your obedient servant
A Vietch
Indian Agent

Dec 8
2 Encl
Rec Dec
Sec
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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23173

No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Johnston & Bookseller

DATE.		AMOUNT.
	1904	cts
June	8 To Bible	25
	" Book	25 —
	" Fingers	10
	" Stamps	10
	" Pail	25 —

Rock Lillooet School

1450

1.75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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168332-5

Sir -

I herewith enclose an account in duplicate - from [redacted] & Robbins & Shea - amounting to $ [redacted] for articles supplied for the Stoney Creek Settlement & Schools known as the Reserve.

I recommend the payment of the account.

I have the honour to be
Sir
Your obedient servant

Sec. Supt.
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332-5

235516

DEPARTMENT OF INDIAN AFFAIRS
JUN 27 1901
OTTAWA

Order
Dir Mun Fund
Mill
Wes Mp
Waen

Indian Office
Gupton June 24, 1901

Sir —

A jump is required for the well at Bachelleau-Shoal without delay. The old jump is worn out and rotten. A new jump may be purchased for about — $9.00.

MOUNTAIN
JUL 3 1901

SCHOOLS,
JUN 28 1901

SCHOOLS,
JUL 5 1901

Your Obedient Servant —
A Sinclair
Agent

Sec. Dept —
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15333-------6

COPY

OTTAWA, 6th July, 1901.

Sir,

I have to acknowledge the receipt of your letter of the 24th ultimo stating that a pump is required for the well at the Rock Settlement school; and in reply I beg to say that the same may be procured, the cost not to exceed your estimate of $9.00.

Mr Inspector Johnson, in his report on this school states that the gates are off their hinges and that the fences require some repairs, he also says that the yard needs "tidying up" and that the blocks upon which the old schoolhouse stood should be removed. The Department would like you to see that this work is done before the re-opening of the school after the holidays.

Your obedient servant,

D. STEWART

Asst. Secretary

A Sinclair, Esq.
Indian Agent,
Komoka, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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1-2992-5

Secy
Indian Office
Ottawa.

Sir

Indian Office
Ottawa July 22, 1901

Returned herewith
Memo
unsatisfactory

I beg to state that -

Stock is needed at - Back Settlement -
School Garden Reserve. Glass 1/2 pane
8 glass and a Water

Your obedient Servant -

Lee. Agt -
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153382-------5

Ltr'd.

OTTAWA,30th July,1901.

Sir,

I have to acknowledge the receipt of your letter of the 22nd instant and in reply I beg to say that an inexpensive clock may be purchased for the use of the Back Settlement school. The pane of window glass and drinking cup also required may be furnished.

Your obedient servant,

J. D. McLEAN

Secretary

A.Sinclair,Esq:-

Indian Agent,

Komoka,

Ont:-

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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POOR COPY

237379 No. of Acct. . . . . .

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Jas. P. Wallis

DATE.		AMOUNT.	
1901			
Aug 13	To 1 new Punch for use of Back Bellevue School Canada Reserve		5,00
			5,00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Sinclair
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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13332-5

23737

No 15-3332-------5-

Indian Office
Ottawa Aug 16, 1901

Ault

Lit —

With reference to your official letter of the 5th instant I herewith enclose an account in duplicate for the amount of $5.00 for supplying a pump for the use of the Back Settlement School, Garden Reserve.

8/ Plug Mfg for Ault 5.00 Sent 21 Aug

Jus

Your obedient servant

Sec. Dept. Indian Affairs Ottawa

A Sinclair Agent

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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2/18/19

No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Johnstone & Walker

DATE.		Chippewas of the Thames Band.	AMOUNT.
	1901		
Aug	16	To One 8 day clock	3 00
"	16	" 1 Jam glass	15 -
		Supplied 572 Back Mille Chenes School.	
			3 15 -

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15332.5

24549

No 15333 .....

Indian Office
Delaware Dec. 9

Sir —

With reference to your official letter of 30th July last - authorizing the expenditure, I have with enclose an account sir Chisholm - for sundries supplied to the Johnstone & Bodkin to the amount of $3.15 for supplying a clock and a pane of glass for Each Settlement School Can-ada Reserve.

Your Obedient Servant
S. Sutherland
Indian Agent

Dec 13 Dec
Ins
Lee. Dept
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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243456

No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Johnstone + Bodkin

DATE.			AMOUNT.	
	1902	Chippewa Band of the Thames Ralph Settlement — School		
January	15	To one only No 32 McClary Cook Stove	12	00
		4 / Lamps		10
		4 / Tinsh Jugs		10
		2418		
			$ 12	20

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15332.5 243707

No 10-3332-5-

Indian Office
January 29, 1902

ACCOUNTANTS FEB 1 1902 BRANCH.

DEPARTMENT OF INDIAN AFFAIRS FEB

Sir —

I am directed to refer to your official letter of the 25th ultimo relative to the Record for a new stove for the Back Settlement School. I beg to state that it would be a difficult matter to get a suitable stove in exchange for the old one without knowing exactly what kind was not under stood that the stove required must necessarily be a second hand one and in exchange for the old one. I approve of procuring the old stove for Lower Summer School and also of the arrangement as stated in a letter from one dated on the 20th instant. With regard to keeping the old stove for use in the Council Chamber under the circumstances should be allowed to have it as it belongs to one of the Schools of their Band. The Principal could refer getting a new stove for Council purposes, and I have no objection to this arrangement if the Department approves of it.

I am, Sir,
Your obedient servant,
D. Laird
Indian Agent
Chilliwack.

Your Indian Agent
D. Sutherland
Indian Agent

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

273172

The Department of Indian Affairs,

To. Johnstone & Bodkin

DATE.			AMOUNT.
	1903	Chippewas of the Thames	
May	22	To 1 Broom 35 cts 4 Yds towelling 40 cts 3 hrs Dock 15 cts	90
"	1904 9	" Water Pail 45 cts 1 Wash Basin 35 cts 1 Granite cup 10	90
			$1.80

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15 3382-----5-
15 3382---4

153332-5

273172

Indian Office
Delaware June 9. 1904

Sir —

Herewith - reference to your official letters of 12th May 1903 and 17th March 1904 I herewith enclose an account in duplicate - from Messrs Johnstone & Bodkin & the - amount - of $1.50 for articles supplied for Back Settlement - School. Cuadoc Reserve.

I am Sir
Your Obedient - Servant -
S. Sutherland
Indian Agent -

Sec. Dept.
Indian Affairs
Ottawa

ACCOUNTANTS
JUN 14 1904
BRANCH

DEPARTMENT OF INDIAN AFFAIRS
JUN 13 1904

a/c 8
Recommended for Payment
Approved 15/6/04
40

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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291422

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Johnstone & Robkin

DATE			AMOUNT.	
	1905	Shipped on the Flamea		
Feby	8	To 2 Dist-bch @ 50cts	1	00
		" 1 Water-Pail 10 / Cup	1	10
		" 2 bars Soap 10 / Combs 15		25 -
		" 3 do / Lowelling 10		30
		Supplied for Buck Battleford School.		
		3165		
			$ 2 65	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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291422

DXH

DEPARTMENT OF IN
FEB 7 1906
OTTAWA

Indian Office
Belleville Feby 5. 1906

15-3332/5-

Ans 8/c 8

Received for Record
Feb 365 Accounts
Feb 7/06

Sir — Reference to your
letter of the 15th ult:
I herewith enclose an account
in duplicate from Messrs
Johnstone & Larkin for
Sundries supplied for Back
Settlement - Return to me
3 ★ 2.65

316/ Sundries Pay Pedrent-Sewant —

Thos Sutherland
Indian Agent —

Lee. Secty.
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 308703

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Lyman W. Fisher

DATE	Chippewas of the Thames	AMOUNT.	
1906			
Aug 14th	Whitewashing ceiling & walls and repairing closets	4	00 V
14/8	Scrubbing floor and washcutting of Back Settlement School	2	00 V
		6	00

3312
Ind. Dept
D/R. sent Mar 9th

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15-3332-3
H-2622

308703

No 150622/5

Indian Office
Elkhead 20 Feby 1907

Sir -

With reference to your official letter of 12 July 1906, I herewith enclose an account in duplicate in duplicate from Lyman W Fisher to the amount of $6.00, for whitewashing ceiling and walls and repairing closets $4.00 and scrubbing floor and wainscoting $2.00 of 7.3 rooms Settlement School House.

Your Obdnt Servant
H. Sutherland
Indian Agent

Sec. D.I.A.
Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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328234 No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To J.W. Knowles

DATE.			AMOUNT.	
1905		Chippewas of the Thames		
May	18	To work Lewis Hair for repair to ceiling	2	85 ✓
		One Bunch of shingles for repair to roof of Back Settlement School	1	00 ✓
			3	85 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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POOR COPY

1332.5

Hobbema 3 332/5 Ind 328234 Office
Delaware May 8

Sir - With reference to your
Official letter of 10 March last I
herewith enclose an account
in duplicate from Jas. Knowles
to the amount of $3.50 for repairs
to the Back Settlement School
House.

Your obedient Servant
H Sutherland
Indian Agent

Ind. Dept.
Indian Affairs
Ottawa.

C/E 8
Recommended for payment. 7/8

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15332 5

No. of Account 33519

INDIAN TRUST FUND.

The Department of Indian Affairs,

To H.R.O. Sarnia

DATE.			
1908		Chippewas of the Thames	
Sept	1	To sembbing and cleaning Bark Settlement School House	3 00

Rec'd SEP 21 1908 DEPT. OF INDIAN AFFAIRS OTTAWA

a/c 8

Recommended for Payment

Amount

Reduced.

D.S.G.A.

Sept 21/9/08

2681

Ch. Cust. Sept: 24

3 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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POOR COPY

No. of Account 9

INDIAN TRUST FUND.

534221

The Department of Indian Affairs,

To Eli Wanaank

DATE.			AMOUNT.	
1906		Chippewas of the Thames		
Oct.	1	To cleaning well at the Back Settlement School House	1	75
			1	75

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332.5

33422-1

OCT 8 1908

Sir - Agent Indian Office
Okanagan / Oct 1908

I beg to call at the Back Settlement School House Canadian Reserve, needed cleaning badly and as the water was very low I undertook of the Job to Sir Wancouch for $ 7.50. He has done the work. An account in duplicate is enclosed.

Your obedient Servant
A Sutherland
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa.

Recommended for Payment
Accountant
F. G. C. C. I. A.

O/C 34

Ch. Supt. Oct. 9th.

5/10/08

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account ... 5

INDIAN TRUST FUND.

035025

The Department of Indian Affairs,

To Johnstone & Bodkin

DATE.		Chippewas of the Thames	AMOUNT.	
1907				
Sept	7	7 Light Glass @ 20 1.40 3 ℔ Putty @ 5 .15	1	55
		2 Iron Latches @ 25 .50		50
		2 Loaf @ 10 1 Broom .30		40
		3¾ yds Lowelling @ 18 .67 1 Iron Lock .25		92
		1 Knob .15 Stove Polish .5		20
		1 lb Nails .3		03
		For Back Settlement School House		
Dec	7	1 Lock Iron Frame for Door .75		75
		5 Light Glass @ 20 1.00 1 Broom .30	1	30
		For Back Settlement School		
			5	65

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 5

INDIAN AGENT'S OFFICE,

Ochiaw

15 Oct 1908

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ans

535025

Sir,-

Referring to your letter of 1 Sept 1907

No. 153332/5

I herewith enclose an account in duplicate from Johnstone & Bodkin to the amount of $5.05 for articles supplied for use of Back Settlement School House. Articles under date of 7 Dec 07 were not authorized by Department, but owing to breaking of stove and windows were required at once and I took the liberty of purchasing.

Your obedient Servant
A. Sutherland
Indian Agent

Sec Dept.
Indian Affairs
Ottawa

A/c 8
Recommended for Pay.
Approved.
D.S.G.
24/10/08

Ck. Cust. Div. 2

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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POOR COPY

No. of Account .....

INDIAN TRUST FUND.

3133450

The Department of Indian Affairs.

To Wesley Henry

DATE.	Chippewas of the Thames	AMOUNT.
	Authorised by Dept. letter No. 15383/15	
1917 April 10	To putting new foundation under Chimney repairing steps of porch, and repairing fences at the Back Settlement School House	5 00
		5 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15332-5

INDIAN AGENT'S OFFICE,

Delaware

April 10 1909

IN YOUR REPLY REFER TO
No. ... .
ALSO
TO DATE OF THIS LETTER.

APR 14 1909

Sir,—

Referring to your letter of 28 Nov. 1908

No. 153 332 v-

Sir - I herewith enclose an account in duplicate from Wesley Henry to the amount of 5.00 for repairs to fill about and front steps and fence at the Back Settlement School House.

Your obedient Servant
H Hilliard
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa

3732

Ck. Encl. April 21/09

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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POOR COPY

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs, 38465

To John B. Sinclair

DATE.			AMOUNT.	
		Chippewas of the Thames		
	1910	Authorized by Dept. letter No. 15 3332/5 April 7 1910		
April	19	To 3 7/8 3 Double Ended Desks @ 4.25 each	12	75
"	4	7/8 3 Double Ended Desks @ 4.25 each	12	75
		supplied for the Rivers Settlement School		
		Less unpaid freights	25	00
				30
			$25	15

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15932-2

INDIAN AGENT'S OFFICE

Shawanaga Ont.

March 1910

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Referring to your letter of April 7th 1910
No. 15932/3

I herewith enclose an account in duplicate from John B. Dodd, in the amount of $25.10 for six desks supplied the River Settlement School at $4.35 each. These desks were in the freight-shed when received, all freight had paid but a balance of .35 cts which is deducted from the amount of the account. This amount was a charge for freight from St Thomas to Muney.

Your obedient Servant
D Sutherland
Ind. Agent

Sec. dept.
Ind. Affairs
Ottawa

1005

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

365214

To W. J. Young

DATE.			AMOUNT.	
		To Expenses of the Trustees		
	1910	Authorized by Dept. letter No. 15 3932/5 April 7, 1910		
May	3	To returning School desks to Bark Settlement School	1	00
			1	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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13332-5

INDIAN AGENT'S OFFICE,

Asst Deputy Supt
Ottawa

APR 3 1910

Jan 24 1910

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of 7 April 1910
No. 1-13332/5—

I herewith enclose an account in duplicate to the amount of $1,00 from W. J. Jaines for delivering School desks to Back Settlement School

Your obedient Servant
D. Sutherland
Ind. Agent

Sec Dept
Ind. Affairs
Ottawa

8 c/c 8
Amended Jur

Ind. June, 14th 12 76

9/6/10

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account. 8

INDIAN TRUST FUND. 571711

The Department of Indian Affairs,

To Johnston & Bodkin

DATE.			AMOUNT.	
		Employees of the Farm		
	1910	Authorized by Dept. letter No. 15 33332/14 14	Sept 1	10
Oct	1st	To 2 Bass coats @ 5		10
		To 1 Broom @ 50		50
		To 1 Scrub Brush @ 25		25
		To 1 Granite cup @ 15		15
		To 2 door locks @ knobs @ 50 do	1	00
		Supplied Back Settlement Short		
			2	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 - 5

INDIAN AGENT'S OFFICE,

Delaware Ont

Jan 31st 1911

DEPARTMENT OF INDIAN AFFAIRS
JAN 25 1911

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

2

Sir,- Accot

376904

ACCOUNTANT
JAN 31 1911
BRAN

Referring to your letter of 31st Jan 1911

No. 153332/5

I herewith enclose an account in duplicate from Chr. T. Hubert in the amount of $9 00 for supplying 6 cords of wood @ 1.50 per cord for Bark Settlement School.

Your obedient Servant
L Sutherland
Ind. Agent

Sec. Dept
Indian Affairs
Ottawa

acc. 61
1911 391

30/1/11

5-543

Sent for.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 330558

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Johnstone & Bodkin

DATE.		AMOUNT.	
	In Reference to the Thanks		
1911	Authorized by Dept. letter No 153332/4 dated 10 Feb 1911		
May 24	Shlis 9@10 90 Soda 6@8 48 Soap 9@5 40	1	83
	Grand Pan 75 Cups 10		85
	3 yds toweling @10 30 Mirror 35		65
	Soap 10 comb 10 Brush 45		65
	Dust BB Pan 75 Brush 16		90
	Good supplied for		
	Back Settlement School		
		4	88

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332-5

INDIAN AGENT'S OFFICE,

Okanese

March 20 1911

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Acct 1911 380558

Sir,—

Referring to your letter of 10 Feb 1911

No. 10 9332/4

I herewith invoice and account in duplicate from Gothskow & Bodkin to the amount of $4.80 for school materials supplied for Bank Settlement School

Your Obedient Servant
J Sutherland
Ind Agent

a/c 8 -

Mch 4/11

265

Secy-Office for Supt Gen

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account

INDIAN TRUST FUND.

3871022 a/c 8

The Department of Indian Affairs,

To Indian Agent Lytton

DATE.		AMOUNT.	
	Expenses of the Trust		
1911	Authorised by Dept. letter No. 10333 dated [illegible]		
May 15	[illegible]	05	20
	[illegible]	30	00
	[illegible]	05	00
	[illegible]	10	00
		50	50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332-5

INDIAN AGENT'S OFFICE,

Qu'Appelle Station

April 24 1911

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Acct 30211:2

Sir,—

Referring to your letter of 20 Feb 11

No. 16 3332/5

I herewith enclose an account in firm form & invoice in the amount of $85.50 for supplies duly put. Band's Settlement should

Your obedient Servant
J Sutherland
Ind Agent

D/C 8
Mch 26 11
4 7 -

Sec'y
Ind. Affairs
Ottawa

1/5/11

885

Received May 1 11

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Department of Indian Affairs

Ottawa, _____ 19____

Miss Findlay

Please draw a ck for
in favour of G. G. German
being insurance premiums on
following policies covering risks on
school buildings, Caradoc Res.

a/c 8	Prem. on policy	6216231	Norwich Union	7.60
From ck 29.	" " "	6216229	" "	12.25
a/c 24	" " "	6216232	" "	14.00
a/c 8	" " "	6216230	" "	31.25
				$ 60.10

1863

Issue July 1st also

Chas.

Pay G. G. German for livery expenses
in connection with insurance of above.
2.00

Recommended for Payment

Approved.

D. S. G. of I. A.

H.A.
1464

a/c 8 - 38.85
a/c 24 14.00
a/c 29 - 12.25
65.10
a/c 8 - 2.00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332/5

Ottawa, August 9, 1911.

His Excellency

The Governor General in Council.

The undersigned begs to report that a new school-house is required at Back Settlement on the Caradoc Indian Reserve, in the County of Middlesex, in the Province of Ontario, tenders were called for the erection of this building, receivable up to noon of the 7th day of August, 1911, each offer to be accompanied by an accepted cheque for 10% of the amount of the tender.

Two tenders were received as follows:—

Jas. Ballantine, Falconbridge,	$3145.00
George McBeth, Strathroy,	$3234.00

The Chippewa Band of Indians, on whose reserve this building is to be erected, have passed a resolution authorizing the expenditure of a sum not exceeding $1500.00 from the Capital Funds of their Band for the erection of this school-house. The Band have a sum of $24,473.42 to their credit and the undersigned recommends that the necessary authority be given to appropriate this amount as their contribution towards the erection of the building.

Money is available from the Vote for Indian Education (No. 267, Schedule C., Appropriation Act, 1911) to meet the balance of the cost of the erection of this building and the undersigned would also recommend that, pursuant to the requirements of subsection 2 of section 36 of the Public Works Act, authority be given for awarding the

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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the contract for the erection of the school-house to Mr. James Ballantine for the sum of $3145.00.

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332/5

Acceptance of tender for the erection of Back Settlement Indian School-house.

The school at Back Settlement has been held for some years in a church on the Reserve which is old and delapidated and quite unsatisfactory for school purposes. There is an enrolment of over forty pupils at this school.

The Indians have authorized the expenditure of $1500.00 from their Capital Funds and the Department, recognizing the need for an up-to-date school-house on this reserve, have agreed to contribute the balance necessary from the vote for Indian Education.

The tender of Mr. James Ballantine is well below the estimated cost of the building called for by theplans and specifications and Mr. Ballantine is a practical builder who has done satisfactory work for the Department.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15-3332-5

P.C. 1765

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 11th August 1911

PRIVY COUNCIL CANADA

DEPARTMENT OF INDIAN AFFAIRS AUG 1911

3000987

On a memorandum dated 9th. August, 1911, from the Superintendent General of Indian Affairs submitting that a new school-house is required at Back Settlement on the Caradoc Indian Reserve, in the County of Middlesex, in the Province of Ontario; That tenders were called for the erection of this building, receivable up to noon of the 7th. day of August, 1911, each offer to be accompanied by an accepted cheque for 10 % of the amount of the tender, and that two tenders were received as follows:-

Jas. Ballantine, Falconbridge,----------$5145.00

George McBeth, Strathroy----------5234.00

The Minister states that the Chippewa Band of Indians, on whose reserve this building is to be erected, have passed a resolution authorizing the expenditure of a sum not exceeding $1500.00 from the Capital Funds of their Band for the erection of this school-house.

The Minister recommends, as the Band have a sum of $24,473.42 to their credit, that the necessary authority be given to appropriate the amount of $1500.00, as their contribution towards the erection of the building.

The Minister further recommends, as money is available from the Vote for Indian Education (No.267, Schedule C., Appropriation Act, 1911) to meet the balance of the cost of the erection of this building, that pursuant to

The Honourable

The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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the requirements of subsection 2 of section 36 of the Public Works Act, authority be given for awarding the contract for the erection of the school-house to Mr. James Ballantine for the sum of $3145.00.

The Committee submit the same for approval.

388087

Robt. Sheppard

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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C.A.

153332

388601

DEPARTMENT OF INDIAN AFFAIRS
AUG 29 1911

Agreement made in duplicate the 26th day of August A.D. 1911.

Between His Majesty King George the Fifth, represented by the Superintendent General of Indian Affairs of Canada (hereinafter called the Superintendent General);

And James Ballantine, Builder and Contractor, of the town of Falconbridge, in the Province of Ontario of (hereinafter called the Contractor).

The Contractor for himself, his heirs, executors, administrators and assigns, agrees to do in the most workmanlike manner all works and provide all the materials of the best kind shown in the drawings and described in the specifications marked "A" and "B" respectively and signed by the Contractor, and to complete, furnish and hand over to the Superintendent General or to some person by him appointed for that purpose, the frame school-house to be erected at Back Settlement on the Caradoc Reserve

and all other work and labour incidental to and necessary for the entire completion thereof, whether specified or shown in the drawings or specifications or not, by the first day of November A.D. 1911.

AND in consideration of the above agreement on the part of the Contractor, the Superintendent General hereby agrees to pay the said Contractor the sum of Three thousand, one hundred and forty-five ------dollars, provided always that the Superintendent General may at any time during the progress or after the completion or alleged completion of the work, appoint an Architect, Engineer or other officer, in which case the certificate of such Architect, Engineer or other officer, that the work is duly completed and of the amount, if any due, to the Contractor, after making such allowances for penalties and for defective or incomplete work, or for extras and deviations as the Architect, Engineer or other officer shall think fair, shall be a condition precedent to any claim by the Contractor under this contract.

AND the Contractor for himself, his executors, administrators and assigns, further covenants and agrees:--

1. That the wages to be paid in the execution of this contract shall be those generally accepted as current in each trade for competent workmen in the district where the work is carried on. If this condition is violated, the Superintendent General may cancel the contract and refuse to accept any work done thereunder.

2. That if the Contractor fails at any time to pay any account for any goods or materials supplied, or money advanced by anyone to the said Contractor for the purposes of this agreement, or to pay the account of any sub-contractor for any work or materials done or supplied for the said works to be constructed under this agreement, and such

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account is in either of such cases one month overdue, the Superintendent General may notify the Contractor to pay such account, and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

3. That if the Contractor fails at any time in paying salaries or wages of any person employed by him upon or in respect of the said work, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary, the Superintendent General may notify the Contractor to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractor shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid, and the said James Ballantine have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
in the presence of
H. E. Darby
W. Chas

Duncan C. Scott
Deputy Superintendent General of Indian Affairs.

Jas Ballantine

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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391802

FILE 307 818 - 1

PLAN 383

Department of Indian Affairs

[illegible] PLICATION

Material and Labour required in the erection and completion of School House for the ~~Deer Creek~~ Back Settlement School Reserve of the Chippewas of the Thames.

(2)

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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General Conditions

The Contractors are to give their personal supervision to the works, to furnish all necessary material, labour apparatus, scaffolding and utensils needful for performing the work in the best and most satisfactory manner, according to the drawings and these particulars prepared for the same.

All ofthe materials to be of the best of the sorts and qualities specified, and all to be sound and firm.

Should the Contractor introduce any material different fromthe sort or quality herein described, or meant to be implied, it shall be immediately removed at the contractors expense, at any time during the progress of the works.

The works are to be executed in the best and most satisfactory manner according to the true intent and meaning of plan and specification, and are intended to include everything requisite and necessary for the full and entire completion of the works without exception, notwithstanding every item necessarly involved in the works is not particularly mentioned and work shown and not specified and vice versa, are to be done as if both shown and specified.

At the completion the works are to be given up in a complete and undamaged state without exception.

Should any question arise as to the meaning of any portion of plan or specification, the same shall be referred to the determination of the officer in charge for the Department of Indian Affairs and whose decision shall be final without exception.

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MASONRY.

Excavation.

Excavate to the depth, form and size as shown on foundation plan for foundation walls and piers. Excavation to be one foot larger than walls to allow for footing and pointing up of stone work. Excavate also for all drains to the depth and dimensions requisite to complete system as shown on plan.

The excavated earth will be stacked onthe lot and leveled at completion to grade directed and required.

Stone Walls.

The stone foundation walls will have a footing course of large flat stone 6" thick and extending at least 6" on each side of walls above.

Carry up the walls marked stone of the dimensions and height shown on drawings of good quality local stones laid on their natural bed and well packed and hearted and flushed up each course with good mortar, and having at least three stones extending entirely through walls as bond stones to each yard of face work.

Bond Stones

Pointing.

The outside of stone wall from grade line up will be neatly pointed up at completion with good cement mortar showing natural outline of stones.

Lime Mortar.

The mortar to be of the best quality composed of fresh burned grey lime, clean, sharp sand and water mixed in proportion of 3 of sand to 1 of lime and for cement mortar 2 parts of cement in addition.

Brick Work

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Brick work.

Build chimneys of good quality hard burned bricks, and carried through roof and finished as shown on drawings. The chimney to be well flushed up full each course and parged on inside of flues. All portions above roof to be laid in cement mortar.

Piers.

Build up as required brick stone or concrete piers of the height and dimensions shown on plan and to bed level in good martar beams and all necessary plates on piers, walls &c. to carry joisting.

Beam Filling:

Beam fill from stone work to 18" above floorline with brick or stone mortar grout firmly rammed solid to steady framework. Beam fill also from plate to top of rafters with grout to exclude air at roof, all to be done in a good and satisfactory manner.

Drains.

The whole of the drainage system as required and shown on plan will be of the best glazed, vitrified drain tile in sizes as marked, and to have all necessary bends, Y branches, traps and hand-hole traps, &c., required and necessary to complete system. All to be properly cemented at connections with best "Star Brand" Portland cement.

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Carpentering and Joining

Sills

The sills for frame will be of four by six built up of two pieces of 2" by 6" in long lengths and well spike nailed together with 6" nails.

The sills will be evenly and firmly badded level on stone foundation, as shown, and strongly and firmly secured together at corners.

Beams

The Beams will be of three pieces of 2" by 8" strongly nailed and bedded level on piers as shown.

Joists.

The joists for ground floor will be of 2" by 12" ceiling joists of 2" by 8", set at 16" centres, bridged twice in length with 2" by 2" herring-boned bridging well nailed ar each end with 2½" wire nails. The joisting to be firmly nailed to sills or plates at each end with 4" spike nails.

Frame Work

Build frame work of 2" by 6" scantling set at 16" centres, and having plate of 2" by 6" doubled in long lengths and well and firmly spike-nailed together and at all angles. The foot of studding to rest on sills and to be strongly spike-nailed to sills or plates and sides of joists with 4" nails.

Angle Bracing.

Angle brace of 2" by 6" to be cut running from outside of wall to centre at ceiling on every wall, strongly nailed to studding. The interior partitions will also be angle braced with 2" by 4" to further stiffen building.

Roof

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Roof

The rafters will be of 2" by 6" set at 16" centres, framed at heel and well and strongly spike-nailed to plates and together with 4" spike nails.

Collar Ties

Provide and fix collar ties of 2" by 6" ~~xx~~ nailed to all rafters with hangers of 2" by 6" to ceiling joists, as shown, strongly spike-nailed at each end.

Rough Boarding.

Cover all the outside frame and roof with good quality of narrow 7/8" spruce, pine, hemlock or fir shiplap boarding, well nailed, close jointed with at least two 3" nails to each board at each crossing of studding or rafter . the interior walls will be sheeted up with good quality of similar material on building paper before plastering.

Strapping

The interior of all exterior walls will be strapped with 7/8" spruce or pine strapping, strongly nailed to boarding at 16" centres.

Siding

The exterior walls will be covered with good building paper on shiplap and finished with a good quality of narrow dry pine weather board siding. The siding will be neatly fitted and well and strongly nailed to boarding with 2½" finishing nails.

Provide and fix at all angles 7/8" by 4" corner strip to which siding will finish and to be strongly nailed to frame work as required.

Water Table

Provide and fix in position as shown, water table formed of 2" by 6" bevelled as required, strongly spike-nailed to framework.

Shingles

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Shingles.

The roof to be covered with best quality of cedar shingles laid at 4½" to weather on double thickness of asbestos or tarred roofing felt and nailed with best quality of 1¾" steel shingle nails of Canadian manufacture. To have at least two nails to each 4" shingle.

Partitions.

The interior partitions will be of 2" by 4" studs set at 16" centres and to be w ells spike-nailed to head and foot plates with 4" nails.

Flooring

Cover the ground floor joists with good quality of narrow rough spruce, hemlock, pine fir or cedar, laid diagonally and with close joints and well nailed to joisting w with 3" nails. Cover this sub-floor with two thicknesses of oiled building or tarred roofing paper, then lay on ground floor joists good quality of narrow tongued and grooved 1½" maple flooring; blind nailed with 3" finishing nails at each crossing of joist.

Trim.

All doors and windows to be trimmed with a neat 5" architraves, all to be hand smoothed and put on in a good and workmanlike manner.

Wainscoting

Sheet up walls of class-room, cloak room and porch to a height of 4ft. 6in. with narrow V jointed pine sheeting, hand smoothed and strongly blind nailed to walls. Provide and fix thereon suitable cap for the same.

Window Frames

Provide and fix 7/8" pine box for window frames of size shown, having all necessary hanging stiles, blind stiles outside and inside lining, stops parting strips sills, sub-sills, back-band etc. complete and to have 1¾" sash double hung with best quality cast iron pulleys and silver lake sash cord and 1¾" storm sash to all windows. All to have suitable

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suitable lifts and fasts put on complete.

Doors and Frames

Provide and fix suitable front porch and rear outside door frames formed of 2" pine rebated for 1¾" door, having all necessary lining, oak sill etc., with hook band for storm doors.

Exterior Doors.

All exterior doors will be of good quality of dry 1¾" white pine, pannelled, morticed and tennoned; doors strongly framed and glued and fitted together. Panels to be balection molded and to be neatly fitted in place.

Interior Doors

All interior doors to be 2ft. 10 in. by 6ft. 10 in. 1¾" thick of similar material and construction as outside doors excepting that the doors may be of cedar and the molding in panels which will be flush instead of balection molding.

All to be hung with good quality of 4" loose pin steel butts (three to exterior doors), and locked with a good quality of brass-faced and bolted door locks with necessary roses, plates etc., complete as required.

Inside Door Frames

Provide and fix 1¾" pine jambs rebated for 1¾" doors, where shown and required for all interior doors to be firmly fixed plumb and straight to walls and partitions.

Outside Steps

The outside steps to be built as shown, formed of 1¾" treads 7/8 risers, 2" strings all to be well and firmly put together and nailed and to have strong carriage pieces supporting strings.

Porch.

The porches will be built as shown and in ~~shm~~ every way constructed as specified for other portions of the building.

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The contractor will put all necessary boards wood strips ,etc, and do all cutting and trimming for ventilation,heating,etc.,that may be required,also cutting cutting required for other trades by reason of carpentry work.

NOTE. The portion of plastered wall marked for blackboard will have strapping placed at 8" centres instead of 16in. as specified for other portions of plastered walls.

METAL CEILINGS

Ceilings for the ground floor to be made with sheet metal of approved design and quality,having all the necessary borders and mouldings/all to be put in the best manner and to the satisfaction of the officer in charge.

The ceiling to be sheeted with a heavy building paper before receiving the metal ceiling.

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PLASTERING.

Lath all the walls partitions and first floor ceiling with good lath free from sap, large or loose knots 1½" wide and ⅜" thick, nailed ½" apart with steel lath nails and to break joints every 18".

CELLERITE.

The first coat to be of celenite mixed in the proper proportions, of the best quality and to be put in the best manner all over the lathed part of building.

The second coat is to be given when first coat is in good condition to/receive it, and to be first quality plaster of Paris put up in the best manner.

The puttee (Plaster of Paris) to run at least two weeks before being used.

METAL ANGLE BEADS.

Metal angle baeds to be used throughout the building when required and to be supplied and put up by the Contractor.

The plasterer must clean all wood work, floors, trim etc., before handing over the painters.

The whole of the work to be done in a workmanlike manner to the entire satisfaction of the Architect in charge.

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BLACKBOARDS.

Provide and fix in place slate blackboards of the best quality, where shown, of the height and form required.

MOULDINGS FOR PICTURES.

The Contractor will provide and put in place in every room of the building, all around, at the height required a suitable moulding of approved quality to hang pictures etc.

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TIN AND GALVANIZED IRON WORK

Provide and fix necessary cloak flashings over all windows and door frames and belfrey to prevent water getting behind frames,etc.... The flashings to be of at least 6" width,and to be fixed in position before siding and shingle shingles are put on. Chimneys and ventilating flue will be step flashed and cloak flashed also form and cover saddle at fear as shown.

GIRT.

Provide and fix 10" girt eavestrough to all cornices as required with same diameter conddctor pipe. All to have necessary bends,elbows,rods and fasteners,etc. Conductor pipe will be kept 1" from face of walls.

All galvanized iron to be Laysaight Queen's Head Brand, twenty eight (28) gauge galvanized iron.

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PAINTING AND GLAZING

PAINTING

Paint all the exposed wood and iron work (interior and exterior), usually painted, three good coats of lead and oil, tinted as directed by officer in charge. The lead to be used will be best Canadian white lead, pure boiled linseed oil and pure turpentine as dryer. All work to be carefully knotted with best shellac before priming. When priming coat is dry, the work to be carefully stopped with best white lead coat of lead and/~~oil~~, tinted as directed.

Woodwork requiring oil or stain, to be three coat work as directed for painting.

All floors throughout the building will be finished three coats of oil. First coat to be put on as soon as floors are laid and cleaned off.

GLAZING

The whole of the windows throughout the building to be glazed with double diamond English sheet glass of Pilkington manufacture, all to be free from winds/bends, air bubbles, etc. All glass to be sprigged, bedded and back and front puttied and left clean at completion.

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HEATING AND VENTILATION

Provide and put in place where shown on plans a jacketted stove of approved size and quality having all the necessary apparatus to heat and ventilate the class room to the satisfaction of the officer in charge.

A 24" GAU. Galvanized Iron smoke pipe 10" diameter will be attached to the inside of the brick chimney with metal bands, ¼" X 3" every four feet in height.

This pipe will be finished and attached to the cap of the chimney as will be directed?

The Contractor will also provide and make all the necessary connections to receive stove pipe and ventilation pipe.

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Back Settlement

Notes re Heating and Ventilating ~~for Indian School.~~

HEATING.

The heating will be furnished by a jacketed stove (for coal) as shown on plan, with a strong galvanized iron cover constructed with an iron frame and having the necessary openings, keys, etc.

The floor where this jacketed stove is to be placed will be first covered with a sheet of asbestos ¼" and a galvanized iron base on top well nailed to the floor.

The fresh air will be admitted to the stove by two registers of large size, one connected to the outside of the building and the second taking air from the room/ both having dampers for regulating supply.

VENTILATION.

In the front of the platform in the class room a register of 6 x 15 will be placed from which a galvanized iron pipe will, be connected to the side of the chimney two feet above its base/ and passing into the wall and well adjusted to the chimney.

A register of 15" inches in diameter will be placed in the centre of the ceiling of the class-room.

All registers to have borders and leevers for opening and closing and chains when necessary and to be black japanned.

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153332-5

INDIAN AGENT'S OFFICE,

Delaware

6 Nov 1911

IN YOUR REPLY REFER TO
No. [illegible]
TO DATE OF THIS LETTER.

392431

Sir—

Referring to your letter of 9 August 1911

No. 153332/5

regarding progress in construction of new Back Settlement School House, The Contractor has floors all laid, one coat of plaster on, wainscoting done, one coat of plaster on, Metal work ready for putting in place, all outside work completed except painting of which one coat is on. The estimate of material on ground and labor performed is $800.00, a progress certificate for $640.00 is enclosed.

Your obedient Servant
H. Sutherland
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa

4406

Pay $640.00

Sec. Sup. 10

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 8

INDIAN TRUST FUND.

355562

The Department of Indian Affairs.

To Joseph Young

DATE.	Chippewas of the Thames	AMOUNT.
1911	Authorized by Dept. letter No. 153382/5 Oct 28/11	
Dec 1	To contract building woodshed 10'x16' according to plan.	
	@ Back Settlement School House	80 00
		80 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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158332-5

INDIAN AGENT'S OFFICE,

Delaware

December 1911

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1911

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Abet

39542

Sir,—

Referring to your letter of 28 October 1911

No. 158332/5

I herewith enclose account in duplicate from Joseph Young for the construction of wood shed at the new Back Settlement School House according to plan to the amount of Eighty Dollars.

Your obedient Servant
H. Sutherland
Indian Agent

Dept. Indian Affairs Ottawa.

Acct. 8 [illegible]

21/12/11

Cheque Due 26

5-205

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No. of Account .....

INDIAN TRUST FUND.

355186

The Department of Indian Affairs,

To Joseph Young

DATE.			AMOUNT.	
		Chippewas of Thames		
	1911	Authorized by Dept. letter No. 153332/3 Nov 7/11		
Dec	27	To repairs and labour performed and material supplied for closets at Back Settlement School	15	00
		Rec. Jan. 9th		
		33265		
			15	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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13332-5

INDIAN AGENT'S OFFICE,

Shawanaga 7 December 1911

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER.

1 Appt
2 Letters
2 M.C. Vouchers

DEPT. OF INDIAN AFFAIRS DEC 13 1911

JAN 2 1912

355186

Sir,—

Referring to your letter of 7 Nov. 1911

No. 13332/5—

I herewith enclose an account in duplicate from Joseph Young for the amount of $1,50 for supplying labour and material for the repair of closets at the Back & Ellemeed Schools

Your Obedient Servant

S. Sutherland

Ind. Agent

x/c
4/1/12 Sec. Dept
Indian Affairs.
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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www.collectionscanada.gc.ca

No. of Account 8

INDIAN TRUST FUND.

355852

The Department of Indian Affairs,

To Jas. Ballantine

DATE.		AMOUNT.	
1911	Authorized by Dept. letter No. 153332/3 Oct 28 1911		
Dec 20	To planing Bell and putting on extra fixtures on Back Settlement School	5	00
		5	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 - 5
395852

INDIAN AGENT'S OFFICE,

Delaware

Jan 5 1912

IN YOUR REPLY REFER TO
No. ... ...
ALSO
TO DATE OF THIS LETTER.

Sir,—

Returning to your letter of 28 October 1911 No. 153332/0 herewith enclose an account in duplicate from Jas. Ballantine to the amount of $7.00 for taking bell and putting on extra fixtures on Back Settlement School

Your Obedient Servant
S. Sutherland
Ind. Agent

a/c & 44

Rec'd Jan. 13 12

$7.00

Rec'd 10/1/12
Sec. Dept Ind. Affairs Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 8

INDIAN TRUST FUND.

396927

The Department of Indian Affairs.

To Willard Willey

DATE.			AMOUNT.
		Chippewas of the Thames	
	1911	Authorized by Dept. letter No. ..... dated	
Mar	21	To hauling school desks from Muncey to Church	1 00
"	25	To hauling wood from school to Church	75
Sept	31	To hauling wood from school to Church	75
Nov	9	To hauling wood from school to Church	75
"	29	To hauling wood from school to Church	75
Dec	18	To hauling wood from School to Church	75
Jan	1912 6	To delivering School desks from Church to New School House	1 00
			6 25

6168

Secy. Dept. of Ind. Affairs

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 39927.4

INDIAN TRUST FUND.

The Department of Indian Affairs.

To J. A. McDonald

DATE.		AMOUNT.
	59332/0 Authorized by Dept. letter No. ..... dated 15 Dec 1911	
Feb 17	1912 To goods supplied for Band & Settlement School	
" 17	To 1 solid oak Desk	17 50
	" 1 tilting chair golden	6 00
	" 2 common chairs @ 80	1 60
	" 6 Window Blinds oil water color @ 75	4 50
	" Delivery and putting blinds on	2 50
		32 10

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I S Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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CANADA

POOR COPY

No. of Account 8 399895

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Geo. E. Fisher

DATE.			AMOUNT.
		Chippewas of Thames	
	1911	Authorised by Dept. letter No. ....dated	
April	24&26	To labour in arranging for Band Settlement School	2 00
			2 00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L L Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 8

INDIAN TRUST FUND.

435140

The Department of Indian Affairs.

To Johnstone & Bodkin

DATE.			AMOUNT.	
	1911	Chippewas of the Thames		
		Authorized by Dept. letter No. 1033325 dated Oct 28th 1911		
Nov	6	To 1 only Bull	17	00
		" 5 lbs rope @ 13		65
		Delivered at the Back Settlement School		
			17	65

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 - 5

INDIAN AGENT'S OFFICE,

Delaware

June 4 1912

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

Sir,—

405140

Referring to your letter of October 28 / 1911 No 153832/5 — I herewith enclose and account in duplicate from Johnstone & Bodkin to the amount of $17.60 for fuel and coke delivered at the Bank Settlement School.

Your Obedient Servant

A Sutherland

Ind Agent

Sec Dept Ind. Affairs Ottawa

1322 26

Encl: June 14 /12

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 8

405142

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Johnstone & Bodkin

DATE.		AMOUNT.
	Chippewas of Thames	
1911	Authorized by Dept. letter No. 33276 dated Nov 7 1911	
Nov 15	To 1 Iron Gate 10' x 42"	6 50
	To 1 Iron Gate 3' x 96"	2 50
	Delivered at the Back Settlement School	
		9 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 - 5

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Shawanaga Ont.

June 4 1912

405142

Sir,—

Referring to your official letter of Nov 7th 1911 No 153332/5 - I herewith enclose an account in duplicate from Johnstone & Bodkin to the amount of $9.00 for supplying and delivering two yoke of oxen to the Balk Settlement School

Your Obedient Servant

L Sutherland
Ind. Agent

A/S
12/6/12
Sec Dept
Ind. Affairs
Ottawa

132
Rec'd June 14 '12

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 8.

INDIAN TRUST FUND.

408552

The Department of Indian Affairs,

To G. R. Lahtan

DATE.			AMOUNT.	
1912		6 Kippewas of Thames		
		Authorised by Dept. letter No. ....dated		
April	30	2 rooms @ 35¢		70
		12 slates @ 10¢	1	20
		Foods supplied for Back Settlement School		
				90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 - 5

INDIAN AGENT'S OFFICE,

Alnwick

July 26th 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Cert

ACCOUNTANT'S BRANCH

Sir,—

408552

Returning to your letter of March 16/12, No 153332-4. Enclosed you will find accounts in duplicate for Buck Settlement Schools for Quarter ending 31st/12 for Reserve indicated, supplied.

Your obedient Servant

J. Sutherland
Ind. Agent

Secy. Dept
Ind. Affairs, Ottawa

Ans 1/8/12

Ind. Supt. Que. 9ei

2328

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 - 5

INDIAN AGENT'S OFFICE, 408485

AUG 3 1912 DEPT

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

Ottawa

Aug. 1st 1912

Sir,--

I herewith enclose an account in duplicate from Ryan & Fisher for lighting fires at the Back Settlement Schools from 1 Oct. 1911 To 30 Apr. 1912 at $1.00 per month.

Your Obedient Servant,
J. Sutherland
Ind. Agent.

Ind. Agent
Chilliwack B.C.

Aug 8

10/8/10

2365

Aug. 12

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 8

INDIAN TRUST FUND.

The Department of Indian Affairs.

To J. & D. McDonald

DATE.			AMOUNT.	
		6 Chippewas of Thames		
1912		Authorized by Dept. letter No. 58334 dated Nov. 7, 1911.		
June	18	To 1 eight day clock	7	00
		Supplied for the Back Settlement School		
		J.W.S		
		2364 Indian Supt. Office		
			7	00

I HENRY CARTWRIGHT that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 8

408483

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C. H. Lucas.

DATE.		AMOUNT.	
	Chippewas of Thames		
1912	Authorized by Dept. letter No/ 53332 dated Nov. 7, 1911		
June 10	To 4 anchor posts @ 1.00	4	00
	Supplied For the Muck Settlement School		
	Paid		
	Sub-Agency 1a 8di		
	2363		
		4	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 - 5

INDIAN AGENT'S OFFICE,

Duck Lake Sask

Aug 12th 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS
AUG 9 1912
BRANCH

Sir,—

No. 408483

Referring to your letter No. 153332/5 D Aug. 7. 1911.

I herewith enclose an account in duplicate from J. D. McDonald to the amount of $7.00 for book supplied at The Battleford School.

Also an account in duplicate from T. D. Lucas to the amount of $4.00 for book supplied at the Battleford School.

Your obedient servant
J. Sutherland
Ind. Agent.

Sec. Dept.
Ind. Affairs
Ottawa.

AUG 13 1912

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 409497

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J. W. McDougall

DATE.		Schuyler D. Thames	AMOUNT.	
		Authorized by Dept. Letter No. ... dated ...		
1912				
May	23	To.		
		3 lbs. staples		18
		5 lbs. spikes		15
		7¾ lbs. hooks.		25
		15.2 lbs wire	3	42
		19 lbs. barb wire		57
	29	17 lbs. barb wire		50
		8 lbs. 2½" nails		24
June	14	100 lbs barb wire	2	60
		50 slats		75
		Material Supplied for the Bear Creek Buck Settlement and River Settlement School		
			8	66

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332-5

INDIAN AGENT'S OFFICE,

Qu'Appelle

Aug 16 1912

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER.

ACCOUNTANTS BRANCH
AUG 19 1912

409497

Sir,—

Referring to your letter. D July 16. 1912 No. 153332. I herewith enclose an account in duplicate from A. W. McDougall for the amount of $8.66 being for supplies material used by McDougall on the repair of the school House at the Beaver Creek, Back Settlement and River Settlement schools.

I also enclose an account from A. W. McDougall for the amount of $12 being for material used for clearing Stove and pipes at the Birch Creek School

I have the honour to be Your obedient servant

J. Sutherland

Indian Agent.

Dec 8
Dec 9 $8.66
$12.00

Sept
Ind Affairs
Ottawa.

Aug Aug 23 1912
2533

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Melbourne, Jan. 10th, 1913.

Indian Department.

In account with M. McDougall.

1912.		$	c
Dec. 14.	3 Drawing Slates 15¢		45.
..	1 set dishes 10¢		10.
..	1 Book 10¢		10
..	1 Doll 10¢		10.
..	1 Surprise Box 20¢		20.
..	Paints 10¢.		10.
..	2 Books (25¢		50.
..	3 Books 19¢		57.
..	3 yds. Ribbon 10¢		30.
..	2 pr. Wool boots 15¢		30.
..	1 pr. Mittens 15¢		15.
..	3 Wool Clouds 15¢		45.
..	1 Cup & Saucer 15¢		15.
..	1 Tray 10¢		10.
..	1 Cup & Saucer. 05¢		05.
..	3 lbs. Mixed candy 13¢.		38.
		4	00.

Paid,
Dec. 14th. 1912.

Minerva McDougall.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account Sale Note

INDIAN TRUST FUND.

The Department of Indian Affairs,

To .....

DATE.			
		Articles of Itemized	
		Authorized by Dept. Letter No. 112332/3 dated Dec. 1912	
1911			
Dec	24	To 1 Knife @ 2/-	2 -
		" 3 " @ 2/-	6 -
		" 10 " @ 2/-	20 -
		" 5 " @ 1/-	5 -
		" 1 " @ 1/-	1 -
		" 1 " @ 1/-	1 -
			35 -

2393

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Lukkuland
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 9

INDIAN TRUST FUND.

The Department of Indian Affairs.

To [illegible]

DATE.		Expenses of Journey	AMOUNT.	
		Authorised by Dept. Letter No. 11733 1/2 dated 3 Oct 1911		
1911	14	To 3 drawing plates @ 1/-	4	1-
		1 set dishes @ 10	1	0
		1 tank @ 10	1	0
		1 bed @ 10	1	0
		1 mattress @ 1/-	2	0
		1 [illegible]	1	0
		2 tents @ 1/-	1	0
		1 tent @ 1/-	1	0
		1 pr sheets @ 1/-	1	0
		1 pr blankets @ 1/-	3	0
		1 pr Indian boots @ 1/-	1	0
		1 pr Indian moccasins @ 1/-	1	0
		1 camp outfit @ 1/-	4	1-
		1 [illegible] @ 5/-	1	5-
		1 tray @ 10	1	0
		1 [illegible] @ 10	0	10
		1 [illegible] Candy		5
		5542		
			4	0 0

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332 - 5

INDIAN AGENT'S OFFICE,

IDT
DEC 29 1913

IN YOUR REPLY REFER TO
No. ...
AND THE SUBJECT MENTIONED
TO DATE OF THIS LETTER.

Delaware, ... 27th ... 1913

Sir,

With reference to Indian Office letter 22-45 333 2/5. B 3 Dec. 1912

I herewith enclose an Account in duplicate in favour of Miss Minerva McDougall for $4.00 for prizes purchased by her for the Baker Creek School.

Also an Account in duplicate from Thomas Black for the amount $5.00 for prizes purchased by him for the Moraviantown School.

The originals are also enclosed.

I have the honour to be, Sir, Your obedient servant

Indian Agent

x/c 4.00
5.00
9.00

Dec 31/13
2 3/13

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 8

419048

INDIAN TRUST FUND.

The Department of Indian Affairs,

To G. P. Cobban

Authorized by Dept. Letter No. ..... dated .....

DATE.			AMOUNT.
1912		Chippewas of Hannett	
Sept.	14	2 doz. cuffs @ 3	15-
	14	2 yds. oil cloth @ 35-	70
	14	2 Hnds. mats @ 10	20
	20	3 yds. towelling @ 10	30
	20	2 bars soap @ 5/	10
	20	1 wash Basin @ 2/	21-
		Goods supplied Back Settlement - School	
			1 70

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332-5

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Belleville

25 Jan 1913

419048

Sir,—

I herewith enclose account in duplicate from E. R. Eakins for the amount $9.05 for goods supplied to the River Settlement Band Settlement, Oneida No 2 and No 3 Schools

I found that these articles (with the exception of the window glass for River Settlement school and the glass for the No 2 Oneida school which were authorized by Dept.) were necessary for these school as I purchased them.

Your Obedient Servant
S. Stinson
Indian Agent

3262

a/c 6

RECEIVED 1913
APPROVED.
E. R. Eakins of I. A.

31/1/13

Fwd. 8/2/13

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account 8

INDIAN TRUST FUND.

The Department of Indian Affairs,

To D. P. Labelle

DATE.			AMOUNT.	
		Shipment of Presents.		
		Authorized by Dept. Letter No. 103324 dated 3 Dec 1912		
1912				
Dec	13	To 1 Scarlet 1/10		5 00
		1 " C		5 —
		1 Sightly Cap C 2 —		2 5 —
		7 Red Shirts C 10		7 00
		1 pr. Suspenders C 50		5 —
		1/2 Scarlet 1 00		1 —
		1 Scarlet 2 5 —		2 5 —
		2 Pr Lungs C 25		5 00
		2 Jack Knives C 50	1	00
		3 Clasp Cap C 21 —	1	21 —
		1 " " C 12		50
		2 Buckles C 40		80
		Received Payment Black Lt. Comm. & Agent		
			7	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15333 2-5

INDIAN AGENT'S OFFICE,

Delaware

5 Feb 1913.

IN REPLY REFER TO

.....

ALSO

TO DATE OF THIS LETTER.

FEB 7 1913

419660

Sir,—

With reference to official letter No 15-3332/5 of 2 Dec. 1912

I herewith enclose accounts in duplicate from S. R. Gladstone & the amount of $7.00 each, for Prizes for Rimu Settlement and Bark Settlement Schools.

The originals are also enclosed

Your obedient servant

L. Sutherland

Ind Agent.

Ind. Dept.

Ind. Affairs.

Ottawa.

Rec'd Feb 18/13

Ans

19/2/13

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs, 446761

To

DATE		AMOUNT
	Authorized by Dept. Letter No. dated	
	4 light glass @ 30 4th putty @ 15	1 40
	3 " " @ 20 2 " " @ 15	1 00
	1 iron door lock @ 25	25
	Supplies for Cross Settlement School	
	1/2 brooms @ 25	25
	2 stove pipes @ 10	20
	1 elbow @ 20	20
	Supplies for Beck Settlement School	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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TY ▲ FILM + A

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To

DATE		AMOUNT

Authorized by Dept. Letter No. dated

1 lb nails @ 05 — 1 light flannel 20
3 " @ 05 — 4 hyson tea @ 05 — 70
2 " white paint @ 15 — 30
5 " nails @ 10 — 50
1 " @ 05 — 15 — 15
1 broom @ 35 — 35
2 nails @ 05 — 1 " @ 15 — 15
stove pipe @ —
3 light glass 20 2 lb " @ 10 — 60
1 lb " nails @ 10 — 10
1 Cut Hacking @ 05 — 05
1 Col Tar Sheathing — 15
1 light glass 30 1/2 lb putty @ 05 — 30
1 broom @ 50
1 light glass @ 20 — 2 lb putty @ 10 — 20
1 brush @ 10
1 watering pail @ 60 — 1 glass @ 30
1 " " @ 40 — 1 dipper @ 10
1 glass @ 20
1 deg Lumber Waterproof @ 12
1 broom @ 40
2 glass @ 30 — 3 lb putty @ 15
1 pail brush @ 25 (Ans 50) 1 brush @ 30

AMOUNT
5-
3 5-
1 0
25-
20
35-
20
50
20
10
15-
35-
50
40
15-
90
50
30
10
40
75-
55-

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To 446761

DATE		AMOUNT	
	Authorized by Dept. Letter No. dated		
Nov. 30/12	Brought forward	8	28
June 14 '13	4 lbs Glass @ 5¢ 1 pkg Putty @ 5¢	1	00
Aug 29	3 lbs Glass @ 3¢ 2 lbs @ 4¢	1	17
Nov. 22	1 Rim Door Lock @		25
	Supplies for Rim Settlement School.		
Nov. 29/13	1 Rim Lock @ 25¢		25
Dec 18	2 Rim Locks @ 10¢		20
	1 Lock @ 12¢		21
	Supplies for Bark Settlement School.		
		11	58

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. James Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Read

15332-5

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. J. Laing 447740

DATE | Chippewas of Thames. | AMOUNT

Authorized by Dept. Letter No. dated

446761

Mar.	9/08	To 1 lb. Nails @ 15c; 2 light flame @ 20c		4 5-
		3 " putty @ 15c; 4 lg burner @ 25c		1 5-
		2 pcs. stove pipe @ 5c		10-
Apr.	10	5 lbs. nails @ 5c		25-
Feb.	28/09	1 " " @ 05c; 1 damper @ 15c		20.
Dec	30.	1 burner @ 35c		35.
Feb	28/10	1 lb. Nails @ 15c / " @ 15c		30
		1 plow point @ 25c		50.
Sept.	1	3 light flame @ 20c; 2 lb putty @ 10c		70.
		1 lb. Nails @ 10c; 1 pewter plate @ 05c		10.
		1 Set pipe @ 15c		15-
Nov.	5.	1 light flame @ 20c; 1 1/2 lb putty @ 15c		38.
	12	1 burner @ 50c		50.
Jan.	14/11	1 light flame @ 20c; 2 lb putty @ 10c		40.
		1 Funnel @ 15c		15-
June	30	1 crank @ 40c; 1 plate @ 50c		90
Dec	29	1 " @ 40c; 1 pipe @ 15c		55.
		1 flame @ 25c		25
Feb	19.	1 lg. Funnel (tin) @ 40c		40.
Dec	1	1 Lamp @ 40c		40
Nov	1	2 flame @ 25c; 1 lb putty @ 15c		75-
Feb	23/12	1 pail Funnel @ 25c; 1 lb. Nails @ 15c		5-8-
			8 28	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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STATUTORY DECLARATION.

DOMINION OF CANADA,
COUNTY OF Middlesex
To Wit:

In the matter of Accounts for 447.40
Lahoral Supplies

I, W. J. Laing, Merchant
of the village of Ilderton in the
County of Middlesex.

Do solemnly declare that I have never received
Payment for any of the items charged
in the attached account amounting
To $11.35 Also that all goods in the
attached account were furnished
to the Band. Settlement of Lahoral.

And I make this Solemn Declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of "The Canada Evidence Act."

DECLARED BEFORE ME AT Ilderton
in the County of Middlesex
this 8th day of May 1914
H. James J.A

W. J. Laing

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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14920

No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs.

To S. R. Cobban

DATE		AMOUNT
	Chippewas of Thames.	
1914	Authorised by Dept. Letter No. 53332/14 dated Apr. 14/14	
Apr. 2.	Dr. 12 plates @ 10	1 20
	2 knives @ 75	1 50
	2 Forks @ 50	1 00
	3 yds Oilcloth @ 40	1 20

Encl. in 24/4

1489

2601

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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McKay, 15332-5

49257

Ahbamee
June 15th/14.

Sir,

Referring to Principal's letter No. 15332/4 of April 16, 1914.

I herewith enclose account in duplicate from G. P. Cobban & Co. amounting to $2.60 for supplying articles for the Birch Hill Methodist School.

I am, Sir,
Your Obedient Servant
S. James
Local Agent

The Sec.
Dept. Ind. Affairs
Ottawa

RECOMMENDED FOR PAYMENT
APPROVED.
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To Baldwin, Robinson, Ltd.

DATE		Chippewas of Thames	AMOUNT	
		Authorized by Dept. Letter No. 153332 dated July 11 1914		
19	1914			
Aug	24	1 #4 Double Entire Desk	4	25
		1 #6 Double Entire Desk	4	00
		1 #6 Double Entire Rear	3	35
			11	60

Chi-Sup. 15/14

2868

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Janes

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153332-5

453935

Delaware Sept 7 1914.

Sir. -

With reference to your letter No 153332/5 July 11 1914. I herewith enclose an account in duplicate from Baldwin, Robinson Ltd of St Thomas to the amount of $11.60 being for 3 desks required for the Back Settlement school

Your obedient servant

H. Janes
Ind. Agent

The Sec.,
Dept Ind Affairs,
Ottawa.

a/c

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

D. S. G.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of account 8

INDIAN TRUST FUND

The Department of Indian Affairs, 34692

To S. Haines

DATE			AMOUNT	
	1914	Chippewas of Thames Authorized by Dept. Letter No. 13332/5 dated 11 July		
Sept	8	To Carting and setting up table desks in Back Settlement School	2	5 0
		Cur. Exp. 26 1914		
		3060		
			2	5 0

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

S. Haines

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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15 3332 - 5

Delaware Sept 16. 1914.

-Sir,-

32

With reference to your official letters of June 11. 1914 No. 15 3332/5 and No. 15 3662/5: I herewith enclose an account in duplicate from S. Harvey carpenter, Delaware. to the amount $7.50 being for taking school desks from station at Komoka to Oneida and Chippewa Reserves and setting up same. I would recommend the payment of above

I ordered these school desks shipped to Muncey Sta. which would have been near the schools, but the manufacturer had them shipped by C. P. R. to Komoka which caused them to be carted about twelve miles

Your obedient servant
D. Janes
Ind. Agent

The Sec.
Dept. Ind. Affairs
Ottawa.

AC & V. F.

RECOMMENDED FOR PAYMENT

U. S. C. O.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sam. Hawes

DATE			AMOUNT	
		Chippewas of Lake Lames		
		Authorised by Dept. Letter No. 153332/5 dated June 16/14		
1914. Oct	3	To furnishing material and building and painting cupboard and repairing two doors at the Back Settlement School.	6	00
			6	00

3401

Rec. Dec. 13/14

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. James

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153832-5

INDIAN AGENT'S OFFICE,

Delaware

Oct 7 1914

OCT 8 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

ACCOUNTANTS OCT BRANCH

455816

Referring to official letter No. 153332/5 of June 16. 1914 I herewith enclose an account in duplicate from Sam Hawco, carpenter to the amount of $6.00 being for material and building cupboard and painting it, and repairing two doors at the Back Settlement School.
I would recommend payment of above.

The Sec.,
Dept Ind Affairs
Ottawa.

Your obedient servant,
W. James,
Ind. agent.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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No. of account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Globe Furniture Co.

DATE		Chippewas of Thames	AMOUNT	
	1916	Authorized by Dept. Letter No. 153932/16 dated Nov 29/15		
Jan	25	To 2 No. 4 Globe Steel Double Desks @ 4.70	9	40.
		1 No. 4 New Globe Double Rear @ 3.70.	3	70.
		5628 Sent Feb. 1/16.		
			13	10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. H. James Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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153233 1/5

INDIAN AGENT'S OFFICE,

Delaware

Jan 25 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,-

Referring to official letter No. 153832/4 of Nov 29. 1915. I herewith enclose an account in duplicate from The Globe Furniture Co. to the amount of 13.10 being for desks purchased for the Rocky Settlement School

Your obedient servant
H. James.
Ind. Agent.

The Sec,
Dept. Ind. Affairs,
Ottawa.

a/c 8

RECOMMENDED FOR PAYMENT
Accountant.
D.S.G. of I.A.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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See
~~705~~ 2A

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6116)

File 378-1, part 1	Caradoc Agency - Back Settlement School - Teachers - General Administration. 1930 - 1948.
File 378-3, part 1	Caradoc Agency - Back Settlement School - Teachers' Salaries. 1923 - 1934, 1943 - 1946.
File 378-5, part 1	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts - (Plan). 1894 - 1916.
File 378-5, part 2	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1918 - 1930.
File378-5, part 3	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1930 - 1939.
File 378-5, part 4	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vol 3 378-5 Vol 2

Department of Indian Affairs

1960

Canada

Building Equipment &c
Back Stairway

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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153332-5

INDIAN AGENT'S OFFICE

R

Delaware,

Jan 8 1918

No.

Sir,—

Referring to office letter No 153332/5 of Dec 14/17 I herewith enclose account in duplicate in favour of G. R. Cobban to the amount of $6.50 for Christmas Prizes supplied for Back Settlement School.

Yours obedient servant
H. Jamieson.
I.A.

The Secretary
Dept Ind. Affairs
Ottawa

Sch Bks
Play
Accts
Jan 11 18

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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153332-5

INDIAN AGENT'S OFFICE

Delaware

Jan 7 1918

IN YOUR REPLY REFER TO
No. ...
AND
TO DATE OF THIS LETTER

Sir,—

Referring to official letter No 15 333 2/5 of Aug 20/17 I herewith enclose account in duplicate in favor of Sylvanus W Fisher for services rendered as Interpreter & Back Settlement School from Sept 1/17 to Dec 31/17 @ 25.00 per year.

Your obedient servant
W Jas ...
I.A

The Secretary
Dept Ind Affairs
Ottawa

Sask Encls
Copy
Jan 10/18

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 8

INDIAN TRUST FUND.

The Department of Indian Affairs,

To .....

DATE.		AMOUNT.
	Authorized by Dept. letter No. ..... **dated**	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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1/s 3332 D

INDIAN AGENT'S OFFICE

Delaware

Jan 28

IN YOUR REPLY REFER TO
No. ...
AND
TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
JAN 30 1918

Sir,—

I herewith enclose account in duplicate in favor of G. R. Robinson for the amount of $2.05 for glass and putty supplied Big Oak Flat School. When school re-opened after mid winter holidays it was found several broken lights in the windows as ordered the janitor to repair them.

Your obedient servant
H. Hazes.
I.A.

The Sec.
Dept. of Ind. Affairs
Ottawa.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 8

INDIAN TRUST FUND.

The Department of Indian Affairs,

To [illegible]

DATE.		AMOUNT.
	Authorized by Dept. letter No. [illegible] **dated** [illegible]	
	[illegible]	[illegible]

5855
sent 1/12/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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15'3332-5'

INDIAN AGENT'S OFFICE

534705

Delaware

Jan 29 1917

IN YOUR REPLY REFER TO
No.
ALSO

Sir,—

Referring to official letter No 153332/5 of Nov 7/17 I herewith enclose account in duplicate in favour of Rufus Henry for the amount of $20.00 for 5 cords of 18" cut wood supplied Back Settlement School

Your obedient servant
H Jones
I.A.

The Sec.
Dept Indian Affairs
Ottawa

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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account Edmonton Vic

INDIAN TRUST FUND.

The Department of Indian Affairs,

To .....

DATE.		AMOUNT.
	Authorized by Dept. letter No. ..... dated	

3522
Cent 4/12/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account... 8

INDIAN TRUST FUND.

The Department of Indian Affairs,

To

DATE.		AMOUNT.
	Authorized by Dept. letter No. dated	
	672 Sent & Receipted	
	H. James	
	673	
	Sent 22/4/18	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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GEO. M. BALDWIN.
PRESIDENT.

F. R. PEARSON.
SEC'Y-TREAS.

BALDWIN, ROBINSON, LIMITED

[redacted] VALLEY STREET

THE HOME OF THE OSTERMOOR MATTRESS

DEALERS IN
Furniture, Rugs, Curtains, Wall Paper
Linoleums, Stoves, Etc.
Complete Line of House Furnishings

REPRESENTATIVES FOR
Treasure Stoves and Ranges
Hoosier Kitchen Cabinets
Marshall Sanitary Mattresses
Globe Wernicke Bookcases
Sanderson Harold Refrigerators
Columbia Grafonolas and Records

St. Thomas, Ont., April 5, 28.

Mr. H. James,

Indian Agent,

Delaware, Ontario.

Dear Sir:

On April 2nd, the Krug Brothers Co., Chesley, shipped to you at Muncey, via Grand Trunk and M. C. R., 1 bookcase as per your order of some time ago.

We have endeavouredto get a bookcase for you from a number of factories, but every one of them seems to have been up against it on the manufacture of this line of goods, having cut them owing to the small sale of this line.

We trust this reaches you un time order, and we enclose herewith bill for same.

Yours truly,

Baldwin, Robinson, Ltd.,
F. R. Pearson
Sec. Treas.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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15-333 2-5

INDIAN AGENT'S OFFICE

Delaware

IN YOUR REPLY REFER TO
No.
A.(30)
TO DATE OF THIS LETTER

April 15 1918

Sir,—

Referring to official letter No 133332 of Sept 11/17 I herewith inclose account in duplicate in favour of Baldwin & Robinson for the amount of $12.00 for 1 Book-case for Bark Settlement School, and also a receipt for freight on book case to the amount of 65¢ paid by H. James I.A.

Also inclose a letter from Baldwin & Robinson which explains the delay in shipping the bookcase which was ordered last fall.

Upon official demand
H. James.
I.A.

The Sec
Dept. Ind. Affairs
Ottawa.

apb 8

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Extract from 153332/5

Extract from report of Agent J. R. Littleproud on the Back Settlement School for the month of April, 1918. Original on 153332/7.

3. The woodwork in the school is very dirty.

6. One of the pupil's desks needs the following repairs, which should be procurable from Snider, Waterloo, Ont. 'Iron casting for inside of the right hand seat of a No. 3 Double Desk and 2 bolts for same".

7. The fence is in need of some repairs which the janitor will attend to if the Dept. authorize the purchase 2 lbs. nails.

8. A mortice door lock is also needed for the rear door.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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253532/3

Ottawa, May 17, 1915.

Sir,-

In reference to your report on the Back settlement school for the month of April, last, I have to ask you to be good enough to state whether the woodwork in this school can be cleaned, or whether you think it should be painted, and, if so, kindly give an estimate of the cost of having this done.

You may purchase the casting and bolts required for the desk, which you state needs repairs.

You may also purchase two pounds of nails for repairing the fence and a mortice ~~door~~ lock for the rear door.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

J. R. Littleproud, Esq.,
[redacted],
c/o Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account. 6

INDIAN TRUST FUND

The Department of Indian Affairs,

To Lyman W. Fisher

DATE	Chippewas of Thames	AMOUNT
	Authorized by Dept. letter No. 15 2332/5 dated Aug. 20/17	
1918 June 29	To services as janitor of Back Settlement School from Apr. to June. 3 mos. @ $25.00 per annum	6 25

Sent 29/6/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. Littleproud
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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153611-1

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
JUN 1918

Muncey, Ont.,

June 20th 1918.

IN YOUR REPLY REFER TO
No.
NOTE
NOT VALID IF THIS IS TORN

Sir,—

I am enclosing vouchers in duplicate in favour of the janitors of the schools on the Chippewa Reserve for the June quarter.

In the case of James Burch, I may say that he only appears to have acted about 3 weeks. He then turned it over to a boy of Charles DeLeary's, who has been doing the work ever since. It is only recently that I learned that the change (which must have been made in Jan.) was made by Burch and not by the dept. As the boy has been doing the work, he is entitled to the pay. There appears to have been no payment made for the janitor work at this school for the March quarter.

Your obedient servant,

J. R. Littlejohn
Actg. I. A.

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account .

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John Sutherland

Chippewas of Thames

Authorized by Dept. letter No. . . dated

DATE.		AMOUNT.
June 1	Manuring, plowing and cultivating school garden at Back Settlement School	3 00

499

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. Littlepround
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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153332-5

INDIAN AGENT'S OFFICE

R

DEPARTMENT OF ... JUN 1918 ...

Muncey, Ont.

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

June 20 th. 1918

Sir,—

I am enclosing in duplicate vouchers $5.00 each in favor of James Kechego , John Sutherland , Fred Homer , and David Williams , for ploughing the school gardens in this agency .

Your obedient servant,

J. B. Littlepound ,

Act. I. A.

The Secretary ,

Dept. of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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MONTHLY STATEMENT.

St. Thomas, Ont., April 1918

Mr. Dr. James Delaware

IN ACCOUNT WITH

Gundy's Bookstore Limited

Books, Stationery, Wall Paper, Leather Goods, China, Typewriters, &c. Lending Library.

387 TALBOT ST. PHONE 178

Christmas Stocking	75
School Queen	40
Longfellow Tales	35
Rogers Ring	35
Red Fox	39
Painting Book	10
Santa Claus Book	14
Good Wives	16
Nesting Do	30
Peter Pan Book	16
Don Quixote	35
Great Soldiers Old Desk	30
Duellers Olympus	30
The Muffin Shop	30
York and Red	05
Pan Pete	05
Pal-a-Cake	05
Four in a Tent	05
Cock Robin	05
Jess	05
Cinder Girl	05
True as Steel	05

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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MONTHLY STATEMENT.

St. Thomas, Ont., ... 191

M. .....

IN ACCOUNT WITH

Gundy's Bookstore Limited.

Books, Stationery, Wall Paper, Leather Goods, China, Typewriters, &c. Lending Library.

387 TALBOT ST. PHONE 176

Sad Tale of Jane	05	
Children of Bible	05	
Brownies Gift	05	
Tale of Cock Robin	05	
Dots Little Garden	05	
		3 00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account.

INDIAN TRUST FUND

The Department of Indian Affairs.

To Gundy's Bookstore Ltd.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated ...	
	Brought forward	4 75
	Sal Tale of Jane .05	
	Children of the Bible .05	
	Brownie's Gift .05	
	Tale of Cook Robin .05	
	Dot's Little Garden .05	25
		$ 5 00

Sent July 30/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Littleproud
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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REPORT NO. 52

MINUTE NO.....

No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs.

To ....Grady's Bookstore, Lilo

DATE		AMOUNT
	Chippewas of the Thames.	
	155382/5 Dec. 14/17.	
	Authorized by Dept. letter No.....dated.....	
1916.		
	Christmas Stocking .75	
	School Queen .40	
	Tomahawk Tales .35	
	Mail Box .30	
	Painting Book .10	
	Santa Claus Book .14	
	Doll in Pink .35	
	Good Wishes .16	
	Postman Bo .30	
	Peter Pan Book .15	
	Don Quixote .35	
	Great Soldiers of O. T. .30	
	Builders of Empire .30	
	Little Map .30	
	Doll [illegible] .05	
	Our Pets .05	
	Mail -a- Calc .05	
	Mail i.. - Tool .05	
	Cat Gold .05	
	Jean .05	
	Ci[illegible] Civil .05	
	Tea [illegible] Civil .05	
	Carried Forward.....	4 75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 27
RECORDS

Muncey, Ont., July 24th 1918.

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER

Sir,—

I am enclosing vouchers in duplicate in favour of Gundy's Book Store for $5.00 ; and in favour of Dr. C. R. McKenzie, for $10.00 .

Your obedient servant ,

J. W. Lillyground

Indian Agent .

The Secretary ,

Department of Indian Affairs ,

Ottawa , Ont.

ACL 983

RECOMMENDED FOR PAYMENT
APPROVED. V Accountant.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JUL 27 1918
RECEIVED

The Department of Indian Affairs,

To ..... W. D. Sutton .

DATE			AMOUNT	
	Chippewas of the Thames .			
	I53332/5 May 17th/18.			
	Authorized by Dept. letter No.....dated.....			
1918.				
June 26th	2 lbs. 3 in. nails	.14		
	1 mortise door lock	.25		
				39
	Authorized Apr. 8/18 no. I53332/4			
Apr. 25	10 slates	1.10		
	1 broom	.90		
	2 bars soap	.14		
			2	14
			$ 2	53

Back Settlement school .

PORT NO. 52
FILE NO. 2643

a/c 8

RECOMMENDED FOR PAYMENT
Accountant.
AUDITED

sent July 30/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. D. Littlejohn
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account

INDIAN TRUST FUND

REPORT NO. 6-5

MINUTE NO.

The Department of Indian Affairs.

To The Snyder Desk Co.

DATE		Chippewas of the Thames.	AMOUNT	
	1918.	I53332-5 May I7. Authorized by Dept. letter No.....dated		
Aug.	20	To I easting for inside ofright seat for double desk .	I	60
		" 2 bolts for same.		
			I	60

a/c 8

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

3213 sent 9/9/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. H. Lillibridge
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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THE SNYDER DESK COMPANY

MANUFACTURERS OF

STANDING, TYPEWRITER, FLAT AND ROLL TOP DESKS

15332 - 5

WATERLOO, ONT., Aug. 20, 1918.

SOLD TO J. R. Littleproud, Esq.

Muncey, Ont.

DEPT. OF INDIAN AFFAIRS
SEP 6 1918
RECORDS

15332/5-
May 17

SALESMAN Mail.

SHIPPED VIA Can. Exp. TERMS Net.

GOODS SHIPPED AT OWNER'S RISK

1	casting for the inside of the right seat for doubel desk #3		
2	bolts for same.	1 60	1 60

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Muncey, Ont.,
Oct. 11, 1918.

L. A. Van Skiver, Esq.,
Indian Agent,
Muncey, Ont.

Dear Sir,

Enclosed please find account of W. D. Sutton to the amount of One $\frac{10}{100}$ Dollars that being the total cost of 2½ stove pipes, 1 elbow, 1 box stove polish, and 1 scrubbing brush, I got from him on the 29th. of August, last, for the Back Settlement School, and for which he has not been paid as yet.

Also find below statement of account for services done by me for the Back Settlement School on August, last, the work performed being outside of the janitor work I do for the said school.

August 29 - To 1 day's work washing the wainscoting and doors at $2.50 per day ... $2.50 ✓

" 30 - To 1 day's work washing windows (inclusive of all wood work pertaining to them) and cleaning and polishing stove and stove-pipes at $2.50 per day ... 2.50 ✓

Total - $5.00 ✓

Trusting that you will kindly recommend to the Department the payment of the aforementioned accounts.

Respectfully yours,
Lyman W. Fisher.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 2016

INDIAN TRUST FUND

The Department of Indian Affairs.

To L. Hinmans W. Smithers

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	2 days cleaning school @ 2.50	5 00

JTD

1716
Aug 21/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Hinmans Smithers
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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DEPT. OF INDIAN AFFAIRS
OCT 17 1918

Letter No.

Office of the Touchwood Indian Agency.

Muscowpetung Oct 15th 1918

Sir,

I have the honour to inclose herewith Vouchers

Nos. ....., amounting to $ 5 40

for Lyman W. Tanner

This Expenditure was authorized by Departmental

Letter No. dated ...

Sold Note Pay Int. 19/10/18

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account..... Acbx 2006

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. D. Sutton

DATE		AMOUNT	
	Authorized by Dept. letter No.... dated..		
	Material for stove + pipes for Back Settlement School	1	10

1715
Ent 21/10/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(Sgd) Lillian Skivers
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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DEPT. OF INDIAN AFFAIRS
OCT 17 1918

Letter No.

Office of the Cowichan Indian Agency.

Quamichan Oct 15th 1918

Sir,

I have the honour to inclose herewith Vouchers

Nos. ....., amounting to $ 1.00

for W. D. Suttons.

This Expenditure was authorized by Departmental

Letter No. dated .

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs.

To G. L. Hubbs & Son

DATE		AMOUNT	
Nov 8th /18	Authorized by Dept. letter No 53332/4 dated Oct 21st /18		
	1 Brown	1	00
	Soap		18
	toweling 3 yds		75
	glass 5 boxes 8 x 16"	1	00
	padlock		60
	putty		23
	4566 sent 14/11/18	3	76

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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15·3832-5

DEPT. OF INDIAN AFFAIRS
NOV 19 1918

Letter No.

Office of the Ecanador .... Indian Agency.

Ochre River Nov 9th 1918

Sir,

I have the honour to inclose herewith Vouchers

Nos. ....., amounting to $ 3 74

for Supplies & Back Allowance per Roll

This Expenditure was authorized by Departmental

Letter No. 15333/4 dated Oct 21st/18

I have the honour to be,

Sir,

Your obedient servant,

L. Wadsworth

Indian Agent.

The Secretary,
Department of Indian Affairs
Ottawa.

RECEIVED FOR PAYMENT
Accountant.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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REPORT NO. 86

MINUTE NO.....

No. of Account. 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To Lyman Finkle

DATE		AMOUNT	
Nov 5th/15	Authorized by Dept. letter No 153019 dated Oct 9th/15		
	Furnishing + delivering 6 cords 20" hard wood to Back Settlement school @ 3.50 a cord	24	00

4559
Dec 14/15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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153332-5

DEPT. OF INDIAN AFFAIRS
NOV 13 1918

Letter No. .

Office of the Canadian Indian Agency.

Duncan Nov 9th 1918.

Sir,

I have the honour to inclose herewith Vouchers

Nos. ....., amounting to $ 24 00

for Wood & Board Settlement School
Cyrus Foster

This Expenditure was authorized by Departmental

Letter No. 153019/1 dated Oct 9th/18

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

RECOMMENDED FOR PAYMENT

Accountant

APPROVED.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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REPORT NO 8.. 8.....
MINUTE NO.....

No. of Account 6

INDIAN TRUST FUND.

The Department of Indian Affairs,

To ..... G. L. Hobbs, Esq

DATE.		AMOUNT.
Nov 13th/14	Authorized by Dept. letter No. 153332/4 dated Oct 21st/14	
	2 doz hat. Coat hooks	30
	Back Settlement School.	
	4631	
	Sent 19/11/14	
		30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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153332 - 5

DEPT. OF INDIAN AFFAIRS
NOV 15 1918

Letter No.

Office of the Ecuador .... Indian Agency.

Quit

Mercy Nov 13 1918

Sir,

I have the honour to inclose herewith Vouchers

Nos. , amounting to $ 0.30

for Books. Book Settlement Schools

This Expenditure was authorized by Departmental

Letter No. 153332/4 dated Oct 21st/18

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

RECOMMENDED FOR PAYMENT

APPROVED,

Accountant

The Secretary,
Department of Indian Affairs
Ottawa.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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153332-6

EXTRACT

ORIGINAL ON FILE....153332-6.

REPORT OF INSPECTOR JOHNSON ON THE BACK SETTLEMENT DAY SCHOOL.

The door of the girls' closet needs proper fastenings.

The grounds are in a satisfactory state. There are 7 shade trees living. More shade trees should be planted next spring.

There are four window panes broken in the cap room windows.

Date of Inspection,-November 13th, 1916.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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153332-5.

Ottawa, December 23rd, 1916.

Sir,-

In his last report on the Rama Settlement day school, Inspector Johnson reports,- " The door of the girls' closet needs proper fastenings. There are four window panes broken in the cap room windows."

Kindly have these minor repairs attended to during the Christmas holidays.

Your obedient servant

Assistant Deputy and Secretary.

T.McCoskin, Esq.
Acting Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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STATEMENT

Spences Jan 20 1919

Indian Department

Spences

In account with W. J. Sutton D.

TERMS

	16	2 lb Tobacco @ 18c.			2	16
		2 lb Raw Sugar @ 9				18
		1 lb Lemons				95
						329

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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REPORT NO. 65'

MINUTE NO. ..... No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. O. Sutton

DATE		Chippewas of the Thames	AMOUNT	
		Authorized by Dept. letter No. 153332/4 dated May 17/19		
June	16	12 Slates @ 18	2	16
		2 Bars Soap @ 9		18
		1 Broom		95
			3	29
		Back Settlement Sheet		

2083
Jun 26/19

116

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGrookin
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Letter No. ..

DEPT. OF INDIAN AFFAIRS
JUN 24 1919
RECORDS

Office of the Cardston Indian Agency,

21 June 1919

ACCOUNTANT'S
JUN 25 1919
BRANCH

Sir,

I have the honour to inclose herewith Vouchers

Nos. ..... , amounting to $. 3-99

for Slates, Soap & Brooms - Back Settlement School

This expenditure was authorized by Departmental

Letter No. ..... dated .. ..

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoodlue

Indian Agent.

A/C 8

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Muncey, Ont.,
Sept. 5, 1919.

T. Mc. Gookin, Esq.,
Indian Agent,
Muncey, Ont.

Dear Sir,-

The account below contains the work performed by me for the Back Settlement School, and for which work I humbly ask compensation. Also, please, find enclosed a receipt for glass and putty bought by me for use in said school, and for which amount I respectfully ask that a refund be made to me.

1919- Aug. 20-	To cutting grass & weeds in yard.	$2.00.
" 28-	To scrubbing floors (class-room porch & two cloak-rooms)	2.00 -
29-	To washing wainscotting, doors and windows and their casings.	3.00 -
29-	To cleaning chimney & stove-pipes.	1.00 -
29-	To polishing stove & stove-pipes.	1.00 -
30-	To putt-in six lights on windows.	.60 -
29 -	To cost of glass and putty	1.38
	Total =	$10.98

Respectfully yours,
Lyman W. Fisher.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Bought of

W. D. SUTTON

DEALER IN

Dry Goods, Groceries, Provisions, Crockery, Glassware
Hardware, Boots and Shoes, Stationery, Etc.

...acey, ... 19....

M .....

Terms Cash — Produce Taken in Exchange

Sold by — Got by

	Past Acc't		

No. 10

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To

DATE		AMOUNT
	Authorized by Dept. letter No. dated	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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STATEMENT

Nov 27 1917

. Pay Back Settlement
School

. In account with Wm Thompson Jr.
Chimney

TERMS

	1 Jewelers		60
	1 Comb		15
	2 Soap		20
			95

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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305 2

Letter No.

Office of the Caradoc Indian Agency,

2nd Dec. 1919

Sir,

I have the honour to inclose herewith Vouchers

Nos. 1 to 3, amounting to $ 4.30

for School Supplies.

This expenditure was authorized by Departmental

Letter No. 152513/4 Nov. 7/19
153622/4 dated 11/19
153332/4 Oct 27/19

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoodRich

Indian Agent.

APPROVED,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Re file
Fisher Pile

705-2

~~153332-5~~

533118

1919

Extract from Inspector's Report on the River Settlement School, November 11, 1919. 153332-6

The roof leaks at the belfrey. The fences need repairing? The door of the girls' water closet needs proper fastenings.

H. D. Johnson,
Insp.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Ottawa, December 11, 1919.

Sir,-

Public School Inspector Johnson, in a report to the Department on his recent inspection of the River Settlement Indian Day School, states that the roof leaks at the belfry, the fence needs repairs and the door of the girls' water closet needs proper fastenings.

I have to request that you will be good enough to have the repairs to the roof and the door of the girls' water closet attended to as soon as possible.

In reference to the repairs to the fence I beg to say that it may be too late to have these attended to and you should bring this matter to the attention of the Department early next spring.

Kindly inform the Department when the repairs mentioned above are completed.

I have, &c.,

your obedient servant,

D. C. Scott

For Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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13

No. of Account 6

INDIAN TRUST FUND

The Department of Indian Affairs,

To Maitland French

DATE			AMOUNT	
		To Compensation in the Thames		
		Authorized by Dept. letter No 53332-7 dated Nov 11/19		
Dec 20	1919	To assisting in repairs to Bank Settlement school Closet damaged by storm	1	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGuinness
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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STATEMENT

3rd December 1917

H Duncan Cyrus

Muncey Ont

Indian Maitland Branch Dr.

1917 Dec 20	To cash paid to Back Settlement School Board.		$1.50

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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705 2

Letter No.

Office of the Caradoc Indian Agency,

20th December 1919.

Sir,

I have the honour to inclose herewith Vouchers

Nos. 13, amounting to $ 1 50

for repairs to Bark Settlement School

closed.

This expenditure was authorized by Departmental

Letter No. 53332-7 dated Nov. 11/19

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGoodwin

Indian Agent.

COUNTERSIGNED FOR APPROVAL

Accountant

APPROVED,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account ....

INDIAN TRUST FUND

The Department of Indian Affairs,

To .....

DATE		AMOUNT
	Authorized by Dept. letter No. ....dated....	

Sent 22/1/20

6998

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Poor
Copy

7155-g

L [redacted] No. CXIII

DEPT. OF INDIAN AFFAIRS
JAN 20 1920
OTTAWA

Office of the Canadoc Indian Agency,

16th January 1920

Sir,

I have the honour to inclose herewith Vouchers

Nos. 29, amounting to $ 6.00

for School prizes and broom for Bark Settlement School

This expenditure was authorised by Departmental

Letter No. 701-8 dated Dec 11/19

I have the honour to be,

Sir,

Your obedient servant,

Thos McGregor Ross

Indian Agent.

Accountant.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

536182

FEB 5 1920

Extract from Agent's Report on the Back Settlement Indian School for the month of January 1920. Original on153332-7

Lock on woodshed door required.

Thos. McCrooken,
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Ottawa, February 11, 1920

Sir,-

I have to acknowledge the receipt of your report on the Back Settlement Indian Day School for the month of January last, in which you state that a lock is required to be placed on the woodshed door.

In reply I beg to say that you may purchase a padlock and staples and have them placed on the door. The teacher or janitor should be responsible to see that the door is kept properly fastened.

You will be good enough to forward properly receipted vouchers for the expenditure incurred in the purchase and installation of the padlock.

Your obedient servant

D. McLEAN

Assistant Deputy and Secretary

Thos. McCooken, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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3 HH

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Arthur T Barker

DATE		AMOUNT
	Authorized by Dept. letter No 152513-4 dated Dec 13/19	
31 Mar. 20	To Water contained as per attached statement	9 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hec McKenzie

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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J. L. JOHNSON . . . MONTHLY STATEMENT . . . A. E. BARBOUR

London, Canada March 1 1910.

M. [redacted] Dept Indian Affairs,
Ottawa. Ont

JOHNSON & BARBOUR

MANUFACTURERS' AGENTS OF, AND WHOLESALE CROCKERY

Fine English Dinnerware, Tea Sets, Toiletware, and Bric-a-brac.
English China, French China, Cut Glass, Lamps.
Glassware, Etc., Etc.

PHONE 1374 EVERYTHING IN CROCKERY 193 KING ST.

		To Account Rendered			
Dec	19	To Misc.		13	50
Jan	6	" "		6	25
				1	75
Feb	21	[illegible]		10	50
				31	25

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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cop

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7-2-15

Letter No. . . ..

Office of the Canadian Indian Agency,

Alberni, 31st March 1920

Sir,

I have the honour to inclose herewith Vouchers

Nos. 3, amounting to $9.25

for 3 Water Containers for Schools

This expenditure was authorized by Departmental

Letter No 152513-4 dated Dec 13/20/19

I have the honour to be,

Sir,

Your obedient servant,

Thos McGoodRum

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5 A

Ottawa, April 8th.,1920.

Sir,-

Referring to your letter of the 31st March, with which you submitted a voucher in favor of Messrs. Johnson & Barbour for water containers for schools in your agency, I beg to say that the Department requires an account in detail. Sufficient information was not furnished in the voucher submitted. When particulars are received,the question of payment will be considered. One copy of the voucher submitted is returned herewith.

Your obedient servant,

Asst. Deputy and Secretary.

Thos. McCockin Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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POOR COPY

7-2-6

Ottawa, April 19, 1920

Sir,-

Inspector Johnson who has recently visited the Back Settlement Indian Day School, states that fasteners are needed on the door of the girls' closet, also, that gravel walks should be made from the school to the closets. Kindly procure the necessary fasteners and you might also submit an estimate of the cost of laying the gravel walk.

Your obedient servant

Assistant Deputy and Secretary

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
OCT 7 1920
RECORDS

Extract from Agent's Report on the River Settlement School for the month of September. Original on 152044-7

*****

546028

Foundation of building requires some repairs and front steps should be mended.

Thos. McGookin

Agent

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Ottawa, October 8, 1920.

Sir,-

Regarding your report on the River Settlement Indian Day School for the month of September, last, in which you state that the foundation of the building requires some repairs and the front steps should be mended, I have to request that you will arrange to have these repairs attended to. The work should be performed at the lowest possible price and you will be good enough to forward properly certified vouchers for the expenditure incurred.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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2.76

1921. .....

No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.J.Bamford,Muncey,Ontario.

DATE	Chippewas of the Thames.	AMOUNT
	Authorized by Dept. letter No. 7-2-5. dated Feby.11/20.	
Oct. 13th.	To school supplies as per attached statement-	$9.05.
	No authorization was received for window lights(July 31st.)being required in a hurry.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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161. 276.

No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs.

To....W.J.Sanford,Muncey,Ontario.

DATE	Chippewas of the Thames.	AMOUNT
	Authorized by Dept. letter No7-2-5.....dated...Feby.11/20.	
Oct. 13th.	To school supplies as per attached statement-	$9.05.
	No authorization was received for window lights(July 31st.)being required in a hurry.	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGoorty
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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July 3 1920

M Buckskettiemen Yoch...
Bought of W. J. Bannatyne
Winnipeg.

2 yds tartan		
@ 17½ c per yd		35
1 Tam		85
1 Handkerchief		
Glengarry	1	00
1 Pair Cuffs		55
	2	75
July 31		
12 Glengarry @ 1.75	3	50
40 Pr @ 50	3	00
Hose Tartan 20		50
	9	05 ✓

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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1920. REPORT NO. 276

FILE NO.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. J. Bamford, Muncey, Ontario.

DATE		AMOUNT
	Chippewas of the Thames.	

Authorized by Dept. letter No. I 32044-4 Dated Feby. 9/20.

Oct.	13th.	To school supplies as per attached statement.	$4.35

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGregor
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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July. 5 1920

M Ribes & Hammond

Bought of W J Bamford

Stanley.

1 Brood	1	00
1 Towel		75
2 yds Toweling @ 35c	1	70
6 Pairs Hose @ 2 for 2.5		75
1 Padlock		25
1 Chain		30
	H	35

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
OCT 15 1920
RECEIVED

Letter No.....

Office of the Cardoo *Indian Agency,*

R

a/c 1

October, 13th. 1920. 19

Sir,

ACCOUNTANT'S BRANCH
OCT 15 1920

I have the honour to enclose herewith Vouchers

Nos. 180-1-2, *amounting to $* 26.76

for school sundries supplied by W.J.Bamford.

This expenditure was authorized by Departmental

Letter No. 7-2-5 152044-4 *dated* Feby.11/20 Feby.9/20.

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGowan Rees

Indian Agent.

a/c 6

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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182.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.J.Bamford, Muncey, Ontario

DATE		AMOUNT
	Oneidas of the Thames.	
	Authorized by Dept. letter No.....dated.....	
Oct. 13th.	To school supplies, as per attached statement	$1.36

RECOMMENDED FOR PAYMENT

Amt 27|10|20

1760

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGregor Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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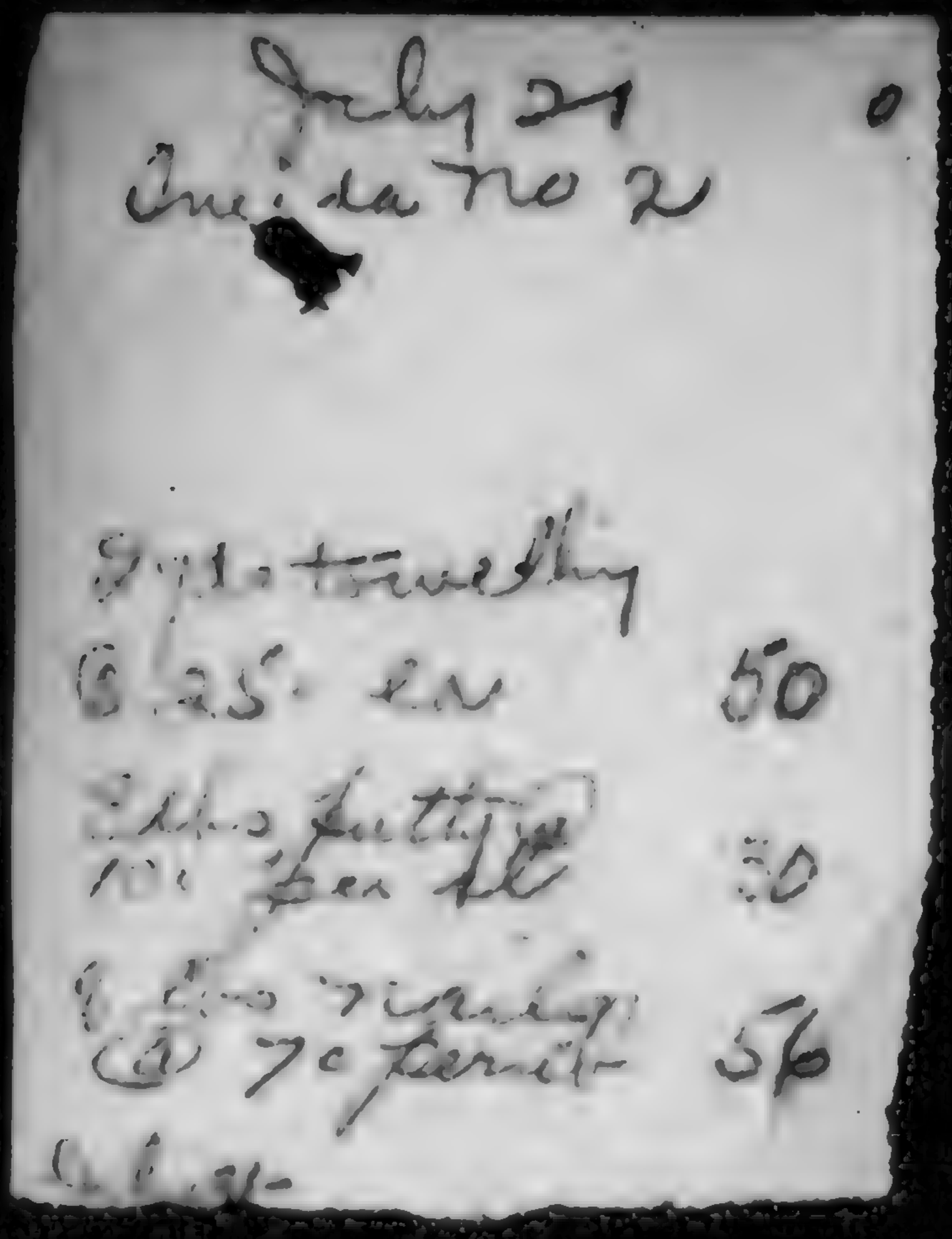

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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194.

No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Hall, Muncey, Ontario.

DATE	Chippewas of the Thames.	AMOUNT
	X Authorized by Dept. letter No. ..... dated	
Nov. 15.	To amount of account for work on school grounds at Back Settlement, as per attached statement.	$8.00
	As this work was necessary before opening of school-Sept. term-no authority was given for this work.	

Int 23/11/15
5818

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugh McGregor
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No. .. ..

Office of the Caradoc *Indian Agency,*

November. 15th. 1920. 19 ...

Sir,

I have the honour to enclose herewith Vouchers

Nos. 194 ... ., *amounting to* $5.00 .....

for work on Back Settlement school.

This expenditure was authorized by Departmental

Letter No. X ..... *dated* X .. . .

I have the honour to be,

Sir,

Your obedient servant,

Thos. McGovern

Indian Agent.

Accountant.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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h 7-2-5

547947

Extract from Inspector's Report on the Back Settlement Indian Day School, November 9, 1920. Original on 7-2-6

The school buildings, as a whole, are in good repair. The roof of the schoolhouse leaks in two places. The storm door at the west end is blown off. x x x x x The roof of the boys' water closet needs some repairs. The door of the girls' water closet needs a latch.

There is one pane broken in one of the windows. The walls of the class-room, cap room and porch need renovating. The boys' water closet should be provided with a urinal.

H. D. Johnson,

Insp.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7 - 2 - 5.

Ottawa, November 24, 1920.

Sir,-

Mr. Inspector Johnson in a report of his recent inspection of the Back Settlement Indian Day School, states, that while the school buildings, as a whole, are in good repair, the roof of the schoolhouse leaks in two places; the storm door at the west end is broken off; the roof of the boys' water closet needs some repairs; the door of the girls' water closet needs a latch; there is one pane broken in one of the windows.

I have to request that you will be good enough to have the repairs made where required as above mentioned and all this work should be done at an early date so as to place the buildings in good condition before the weather gets too cold.

The work required should be performed at the lowest possible cost. Any material required should be purchased by you as cheaply as possible.

When the above repairs are completed you should forward properly receipted vouchers, in duplicate, covering the expenditure incurred.

The Inspector also states that the walls of the class-room, cap-room and porch need renovating. You should furnish a report as to what is required in this regard and probable cost of having the work done. An early reply will oblige, in order that if it is decided to go ahead with this work, it can be done during the Christmas holidays.

Your obedient servant

J. D. McLean.
Assistant Deputy and Secretary

Thos. McCookin, Esq.,
Indian Agent,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
NOV 23 1920
RECEIVED

Indian Agent's Office,
Muncey, Ontario.
20/11/20.

54797

Sir,-

Will you be good enough to advise me if the grant of $5.00 to the schools of this Reserve, for Christmas prizes, is available this year.

I have the honour to be, Sir.
Your obedient servant.

Thos. McGoodRun

I.A.

The Secretary,
Dept. Of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Ottawa, November 25, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 20th instant requesting to be advised as to the amount that will be allowed for the purchase of prizes for the Indian schools in your agency.

In reply I beg to say that you may expend a sum not to exceed $5.00 in the purchase of supplies for a treat for the children at Christmas at each of these schools. Properly certified accounts, in duplicate, for each school separately, should be furnished.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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2027.

No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs.

To James McArthur, Middlemiss, Ont.

DATE			AMOUNT
		Chippewas of the Thames.	
		Authorized by Dept. letter No. 7-2-5 dated Oct. 8/20.	
Nov.	24.	To repairs to River Settlement school as per attached ~~statement~~ statement -	$ 21.55.

Int Nov 29/20

5932

No. 1

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGregor Jun
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No.... ... .

DEPT. OF INDIAN AFFAIRS
NOV 26 1920
RECORDS

Office of the..... Caradoc ..... Indian Agency,

Audit

November, 24th. 1920. ... 19.....

R.

Sir,

I have the honour to enclose herewith Vouchers

Nos.. 202 , amounting to $...21.55. .....

for repairs to River Settlement day school.

This expenditure was authorized by Departmental

Letter No..7-2-5..... dated.....October, 8/20. .. ...

I have the honour to be,

Sir,

Your obedient servant,

ACCOUNTANT'S
NOV
H.E.

Thos. McGoorthe

Indian Agent.

Accountant

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No .....
AND
TO DATE OF THIS LETTER

..Muncey,Ontario. .....

January,12th.1921.

550187

Sir,

In reply to your letter No.7-2-5.of Nov.24th.in regard to repairs to the Back Settlement school.

I beg to say that the repairs to school building have been completed with the exception of renovating the walls of class room and porch,these can not be done until the Spring.

Repairs were made by James McArthur,who has not yet sent in Bill for same,as soon as this is done voucher will be transmitted to the Dept.for payment.

I have the honour to be,Sir.

Your obedient servant.

Thos. McGregor

The Secretary, I.A.

Dept.of Indian Affairs,

Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Dec 30 1924

M Lyman Frohen

Bought of

Fraser Bros Ltd

1	00
	65
2	00
	50
	25
	60
	5.00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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MINUTE 311

247 7-2-5

No. of Account 8

INDIAN TRUST FUND

DEPT. OF INDIAN AFF. JAN 22 1921 BRANTFORD

The Department of Indian Affairs.

To W.J.Bamford, Muncey, Ontario.

DATE		Chippewas of the Thames.	AMOUNT
		Authorized by Dept. letter No 7-2-5... dated Nov.25th.	
Jan.	17.	To school prizes for Back Settlement school- as per attached statement,	$5.00

1921 Asst. 24-1-21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Middlemiss. Ont.
January 24. 1921

M. S. Thomas McGookin
Indian Agent.
Thamesville
Ont.

Sir.
Please find enclosed bill for repairing the Bark Settlement school.

Shingles for roof	$1.50
Shingle Nails	.25
Repairing roof of school and Closets	6.00
Time 1 day	
Total	$7.75

Yours Truly
Jas McArthur.
Middlemiss
Ontario

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Middlemiss. Ont
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Middlemiss
Ontario

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. JAN 27 1921 RECORDS

251.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To James McArthur, Middlemiss, Ontario

DATE			AMOUNT
		Chippewas of the Thames.	
		Authorized by Dept. letter No 7-2-5. dated Nov. 24/21.	
Jan.	25.	To repairs- Back Settlement school as per attached statement.	$7.75.

7342 sent 29/1/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT OF INDIAN AFFAIRS
JAN 27 1921
REGISTERED

251.

No. of Account ...

INDIAN TRUST FUND

The Department of Indian Affairs.

To James McArthur, Middlemiss, Ontario

DATE		AMOUNT
	Chippewas of the Thames.	
	Authorized by Dept. letter No 7-2-5. dated Nov. 24/21.	
Jan. 25.	To repairs- Back Settlement school as per attached statement.	$7.75.

7342 sent 29/1/21

7/1-8

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugo McGorman
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

h

DEPT. OF INDIAN AFFAIRS
FEB 22 1921
RECORDS

551671

Extract from Inspector's Report on Back Settlement Indian Day School. February 8, 1921. Original on ~~xxxxxx~~ 7-2-6

(1) 1921

oooooooooooooooooooooo

The walls of the class-room need kalsomining.

The boys water closet needs a urinal.

The seats of both water closets need covers.

The fastenings of the doors of the girls' water closet are out of order.

H. D. Johnson,

Insp.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Ottawa, February 23, 1921.

Sir,-

The Public School Inspector, in a report on his recent inspection of the Back Settlement Indian Day School, states that the walls of the class-room need kalsomining; the boys' water closet needs a urinal and the seats of both water closets need covers. He also states that the fastenings of the doors of the girls' water closet are out of order.

I have to request that you will be good enough to arrange to have covers placed on the seats of both water closets and a urinal placed in the boys' water closet. You should also have the fastenings on the doors of the girls' water closet repaired and put in good condition. You should furnish properly certified vouchers, in duplicate, covering the expenditure incurred.

With reference to the cleaning and kalsomining of the walls of the school building you will be good enough to furnish an estimate of the cost of having this work done.

I shallbe pleased to hear from you regarding these repairs at an early date.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 8 1921

Muncey, Ontario. 19

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER

April, 7th. 1921. 19

553827

Sir,—

In reply to your letter No. 7-2-5, dated Feby. 23rd, in regard to certain repairs needed at the Back Settlement school.

I beg to say that new covers seats have been placed on the seats of both closets, and a urinal placed in the boys closet, the fastening on the girl's closet has been repaired.

DLS Branch
APR 11 1921

In regard to calsomining the walls of class room, I have not been able to get a workman to give me an estimate on this work up to the present, the local men who do this class of work, have been so busy all the winter months in the bush that they refused to do any work inside; to bring workmen from the city or larger towns would cost very high, I hope to be able to get this work estimated in the course of a week or so now.

I have the honour to be, Sir.
Your obedient servant,

Thos. McGoorty

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Ottawa, April 11, 1921.

Sir,-

I have to acknowledge the receipt of your letter of the 7th instant in regard to certain repairs which were needed to the Back Settlement School.

In reply I beg to say that it is noted that you have had the closets repaired.

With reference to the kalsomining of the walls of the class-room, I beg to say that as soon as you have been able to obtain an estimate of this work you should forward the same for the consideration of the Department.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 8

INDIAN TRUST FUND

The Department of Indian Affairs.

To James McArthur, Middlesex, Ont.

DATE			AMOUNT
		Chippewas of the Thames 7=2=5 7=3=5 Authorized by Dept. letter No 7=4=5 dated Toby. 23/21 7=8=5	
April	19.	To work & material putting new seats on seats of water closets and placing urinals in boy's closets of River Settlement, Back Settlement, Lower Muncey & Bear Creek day schools:-	$37.50. ✓
		To placing latch on door Back Sett. school	.20 ✓
			37.70 ✓

1039
Encl 2 - 5 - 2 pgs

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoodRun
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
APR 21 1921
RECEIVED

Letter No.....

Office of the Caradoc Indian Agency,

April 19th. 1921

Sir,

I have the honour to enclose herewith Vouchers Nos....., amounting to $.37.70

in favour of James McArthur, Middlemiss, Ontario.

for work on 4 schools Caradoc Reserve.

This expenditure was authorized by Departmental Letter No. 7-2-5 7-3-5 7-4-5 7-8-5 dated Feby. 25/21.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT'S BRANCH
APR 23 1921
RECEIVED

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

560903

DEPT. OF INDIAN AFFAIRS
OCT 3 [illegible]
RECORDS

Extract from Inspector's Report on the BACK SETTLEMENT Indian School, September 23, 1921. ..... 7-2-6.

The walls of the class-room need renovating.
There are three panes broken in the windows.
The roof leaks at the belfry.

H. D. Johnson,

Insp.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

OTTAWA, Oct. 4th, 1921.

Sir, -

Mr. Johnson, Public School Inspector, in a report on his recent inspection of the Back Settlement Indian Day School, states that the walls of the class room need renovating; also that there are three panes of glass broken in the windows and that the roof leaks at the belfry.

I have to request that you will arrange to have the repairs required to the windows carried out as soon as possible and the roof repaired in order to prevent leakage. This work should be carried out without any unnecessary expenditure.

Regarding the walls of the class room, I will be pleased if you will advise what you think should be done in the way or painting or tinting, and the probable cost of having the class room put in a good condition.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN AGENT'S OFFICE

Muncey, Ontario.

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Nov. 10th. 1921. 19

562431

Sir,—

Will you be good enough to advise me if the grant of $5.00 to each of the schools on the Caradoc Reserve for Christmas Prizes, will be available this year, as in the past.

I have the honour to be, Sir.
Your obedient servant.

Thos. McGoodwin

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5 A.

OTTAWA, Nov. 17th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 10th instant, requesting authority to expend the sum of $5.00 for the purchase of prizes for each of the schools on the Caradoc Reserve.

In reply I beg to say that you may expend a sum not to exceed $5.00 in the purchase of supplies for a treat for the children at Christmas at each of the schools.

Properly certified accounts, in duplicate, for each school, separately, should be furnished.

Your obedient servant;

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

5

365774

Extract from Agent's report BACK SETTLEMENT School January, 1922.

School

Two new window blinds are required.

Lock on woodshed door needed as the present one is broken.

Thos. Moocokin,

Agt.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

OTTAWA, February 10th, 1922.

Sir, -

EXD

Regarding your report on the Back Settlement Indian day school for the month of January, last, in which you state that two new window blinds are required, also a new lock for the woodshed door, as the present one is broken, I beg to say that you may purchase and have installed two new window blinds and a lock for the woodshed door.

Properly certified vouchers, in duplicate, should be submitted covering the expenditure incurred.

Your obedient servant,

R.T.F.

Russell T. Ferrier,
Supt. of Indian Education.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Extract from Inspector's Report on the Back Settlement School - February 1, 1922. 7-2-6.

565377

The buildings as a whole are in excellent repair.
The roof of the schoolhouse leaks at the belfrey.
The fastenings of the front door are out of order.
The walls of the classroom need renovating.
Two new window blinds are required.

H. D. Johnson,

Insp.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Ottawa, February 15, 1922.

Sir,-

Mr. H. D. Johnson, Public School Inspector, in a report on his recent inspection of the Back Settlement Indian Day School, states that the roof of the schoolhouse leaks at the belfrey; that the fastenings of the front door are out of order and that the walls of the class-room need renovating.

I have to request that you will have any repairs required to the fastenings on the front door attended to and the leak in the roof of the school building should be repaired as soon as the weather conditions permit.

Regarding the renovating of the walls in the classroom, I have to request that you will furnish a report as to the work in this case that is required to be done and the probable cost of the same. If it is decided, after your report is received, to authorise having this work done, it could be carried out during the Easter Holidays.

In official letter of the 10th instant, you were authorized to obtain two new window blinds and a new lock for the woodshed door. These should be supplied at an early date.

R.T.F.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 0-16-1-2

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.J.Bamford,Muncey,Ontario.

DATE		AMOUNT
	Chippewas of the Thames.	
	Authorized by Dept. letter No. 7-2-54 dated Nov.17/21.	
Feb. 15.	To school prizes for Back Sett.school	$5.00

Prizes given at Back Sett School by W.J. Bamford Inspector

10 Bks @ 10¢ 1.00
40 Bks @ 25¢ 1.00
4 Fancy Pen Knives 1.00
4 Boxes Note Paper @ 50¢ 2.00
Total 5.00

JM

N.S

3851-10

Bank Jan 23/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGregor Ries
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 4ck
Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.J.Sanford,Muncey,Ontario.

DATE			AMOUNT
		Oneidas of the Thames.	
		Authorized by Dept. letter No. 7-2-5A dated Nov.17/21.	
Feb.	15.	To school prizes for Oneida No.3 school	$5.00

3851-10 1/2
sent Feb 23 22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Children's presents & prizes
for Oneida No. 3 School.

1st prize	- Book -	.60 cts
2nd "	- - toy -	.50 ¢
3rd "	- Book -	.50 ¢

presents -

8 pencils @ 15¢	1.20
6 " @ 5¢	.30
6 Handkerchiefs @ 10¢	.60
4 " @ 5¢	.20
6 story books @ 5¢	.30
1 box writing paper	.15
1 lb. candy	.25
1.1/2 lb. "	.45
paper packs	.05
Total -	$5.10

Teacher - J. M. Brodie

7-2-5 H Rec'd 17/121

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No.....

Office of the Oneida Indian Agency,

Feb. 15th. 1922 19....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $10.00

in favour of W.J. Bamford, Muncey, Ontario,

for school prizes for Bag. Sett. and Oneida No. 3 schools

This expenditure was authorized by Departmental

Letter No. 7-2-5A dated Nov. 17/21.

Your obedient servant,

Thos. McGoodale

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5-

MAR10 19.2
RECORDS

366900

Extract from Agent's Report on the Back Settlement Indian Day School for the month of February

---

Two cords of gravel should be put around the porch entrance, approximate cost $12,00.

hos. McCookin,

Agent

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Middlemiss Ont Mar 6th 1922

Jno Thos McGoodkin
Indian agent for Cacedoc
Indian reserve.

Dear sir:-

My tender for painting
Walls, Ceiling, and woodwork
of the interior of the back-
settlement school. One coat
will be seventy dollars $70 00/100
furnishing all material

yours truly

A. D. McArthur

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN AGENT'S OFFICE

MAR 10 1922

Muncey, Ontario.

March 6th. 1922. 19

566920

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sir,—

In reply to your letter No.7-2-5 of Feb.15th.in regard to renovating the walls of the class rooms of the Back Settlement school.

I beg to enclose herewith tender received from A.D.McArthur offering to do the work for $70.00,furnishing all necessary material,the work to be completed during the Easter holidays.

As the same colors will be used as are on the walls at present,it is considered that one coat of paint will be sufficient.The plaster walls will be calsomined and the wainscotting and ceiling will be painted.

McArthur is a good workman and will make a good job.I recommend,for your approval,that his tender be accepted.

I have the honour to be,Sir.
Your obedient servant.

Thos. McGregor

I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

OTTAWA, March 13th, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 8th instant enclosing a tender which you received for the furnishing of the material and labour required in painting the walls, ceiling and woodwork of the interior of the Back Settlement Indian day school.

In reply I beg to say that you may arrange to have this work carried out during the coming Easter holidays.

If possible, you should arrange to obtain prices from other contractors for this work. If you cannot obtain other prices, you may award the contract to A. D. McArthur at the price mentioned b' him, viz: $70.00, for doing the work and furnishing the material.

The painting should be completed to your satisfaction, and when the work is completed you should forward properly certified vouchers, in duplicate, covering the expenditure incurred. You should attach a memorandum showing the prices received and the names of the contractors quoting for the work.

In your report on this school for the month of February, last, you state that 2 cords of gravel should be put around the porch entrance. You may arrange to have this work done as soon as weather conditions permit. The cost should not exceed your estimate, viz: $12.00. Properly certified vouchers should also be forwarded for the expenditure incurred for this purpose.

Your obedient servant,

R.J.T.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account Back Hole

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.J.Bamford, Muncey, Ontario.

DATE		AMOUNT
	Chippewas of the Thames.	
	Authorized by Dept. letter No. 153352-4 dated Feb 11/22	
March 31.	To supplies for Back Settlement school as per attached statement.	$2.80

4552
Ent April 2 1/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugh McGoodRum
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Indian Dept Dr W J Bamford
Treasury

March 1877
20 Supplies for Back Sett[t] School
2 Combo @ 25[50] 2 Soap @ 10[20]
3 Doors @ 35[105] 113 Panes 5½ 1 Mat[20] $2.50

J W B

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No. .....

Office of the Cardoc Indian Agency,

April 1st. 1922. 19..

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $.14.10

in favour of W.J.Bamford, Muncey, Ontario.

for school sundries

This expenditure was authorized by Departmental

Letter No. 7-6-4 dated Nov.30/21
7-8-5 Feb.15/22
153352-4 Feb.11/22.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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DEPARTMENT ..... Indian Affairs .....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called ..... 192 ... by phone Due ..... 192 ... Opened ..... 192 ... by .....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
Printing						
Letter heads	A. D. McArthur	Macleans		Jas.		
Envelopes	Chas.			Jas.		
Statements	Jas.	Wm.	Municipal	A.		
Time Sheets						
Employees						
	C. E. McC.	W.			J.	

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed .....

Dept. of .....

Date ... Apr ... City or town. Montreal Province Que.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 220

INDIAN TRUST FUND

The Department of Indian Affairs.

To A.D.McArthur, Middlemiss, Ontario.

DATE		AMOUNT
	Chippewas of the Thames.	
	Authorized by Dept. letter No. 7-4-9 dated Mar 13/22.	
1	26th. To painting walls ceiling and woodwork of interior of Back Settlement day school	$70.00
	This work was completed in a very satisfactory manner, during the Easter holidays.	

220

Mut May 3/22

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoon R
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

PUBLIC ARCHIVES
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No. of Account Adelaide Reserve 1922-3

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.D.McArthur, Middlemiss, Ontario.

DATE	Chippewas of the Thames.	AMOUNT
	Authorized by Dept. letter No. 7-2-5 dated Mar 13/22.	
1	26th. To painting walls ceiling and woodwork of interior of Back Settlement day school	$70.00
	This work was completed in a very satisfactory manner, during the Easter holidays.	

Not Pay 3/22

220

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoon
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Y-2-5

APR 2... 19...

Letter No.... .....

Office of the Caradoc *Indian Agency,*

April 26th, 1922. *19* ..

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to $*70.00

in favour of A.D.McArthur, Middlemiss, Ontario.

for painting interior of Back Sett. day school

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* March 13/22

Your obedient servant,

Wm. McGoorty

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5'

Ottawa, May 5, 1922.

Memo. for File:

BACK SETTLEMENT SCHOOL.

I visited the above school on May first, in an effort to promote and develop the work. I made suggestions to the teacher, with a view to more attractive instruction.

Mr. L. Fisher, the teacher, has been 16 years in this school - has a District certificate - salary $500 plus - children present 6 - grounds and building in good condition.

R.T.R.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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DEPT. OF INDIAN AFFAIRS
MAY 26 1922
RECORDS

Ottawa May 11, 1922
Ont.

Sold to Dept. of Indian Affairs

370183

Terms Cash. Interest at 8 per cent. per annum charged on all unpaid accounts.

Order # 153352 4

INDIAN EDUCATION

1	Football	$4.00

(for Back Settlement Indian Day School)

Goods received. Prices fair and just, and according to agreemnet.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account Dole Dole

INDIAN TRUST FUND

The Department of Indian Affairs,

To...John Sutherland, Muncey, Ontario.....

DATE		AMOUNT
	Chippewas of the Thames.	
	Authorised by Dept. letter No....7-2-5.....dated Mar. 13/22	
June 3rd.	To 2 cords of gravel delivered and spread at the Back Sett. school @ $6.00 per cord.	$12.00

Nov

Sutherland was the only man in the vicinity who could supply the gravel.

611
sent June 8/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
JUN 5 1922
RECORDS

Letter No. .....

Office of the Caradoc Indian Agency,

ACCOUNTANTS
JUN 8 1922
FRANCH

June 3rd. 1922. 19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos. ....., amounting to $12.00

in favour of John Sutherland, Muncey, P.O. Ont.

for supplying 2 cords gravel to the Back Sett school

This expenditure was authorized by Departmental

Letter No. 7-2-5 dated March 13th. 1922

RECOMMENDED FOR PAY...
Jan. 9
Jun 5 1922
ACCOUNTANT

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account... Jarvis 1911 Indian

INDIAN TRUST FUND

The Department of Indian Affairs,

To...Jarvis...Seneca...Hagey,P.O.,Ontario...

DATE			AMOUNT	
		Chippewas of the Thames.		
		Authorized by Dept. letter No.....XX.....dated.....XX.....		
Nov.	15th.	To work cleaning chimney and stove pipes at Back Settlement day school,	$1.	50.

Ind-Jarvis 1911
3009

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugh McGoogan
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Letter No. Agt.

Office of the Caradoc Indian Agency,

Nov.15th.1922. 19...

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $..1..50.....

in favour of ...Jarvis Seneca Muncey P.O. Ontario.....

for ...cleaning flues and chimney at Back Settlement school

This expenditure was authorized by Departmental

Letter No.....xx.....dated.....xx.....

Sch Teste
FOR PAYMENT
Pay
J.W.S.
21/11/22

Your obedient servant,

H.S. McCoombs

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Indian Dept in a/c with
Rec'd Blanford. Munro
Back Settlement School a/c

1 Heavy Broom	1	0.10
6 slates @ 25c	1	1.50
3 pkts writing @ 35c	1	0.85
2 mops @ 10c ea		0.20
	3	7.85

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Acct 7-2-25

No. of Account 40k Vote

INDIAN TRUST FUND

EXD.

The Department of Indian Affairs,

To N.J. Bamford, Munsey, Ontario.

DATE	Chippewas of the Thames.	AMOUNT
	Authorised by Dept. letter No. 53332-4 dated Feb. 9/23.	
Feb. 13th.	To school supplies for Back Settlement school, as per attached statement.	$3.75.

40k Vote
Pay.
Feb 12/23

1526
Feb 12 - 19/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.D. McGookin
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
MAY 8 1923
RECORDS

C63974

Extract from Agent's Report on the BACK SETTLEMENT SCHOOL for the month of April, 1923.

Schools

A broom and dust pan are required for use in the classroom, also one box of ruled foolscap.

Clock needs to be cleaned.

Thos. McCooken,
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

EXD

Ottawa, May 9th, 1923.

Sir:

With reference to that portion of your report on the Back Settlement Indian Day School, for the month of April, last, I beg to say that you may purchase a broom and dust pan for use in the classroom. You may also arrange to have the clock cleaned and repaired.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

A box of ruled foolscap will be ordered to be sent from the Government Stationery Office.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 1ch/ Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To....Lyman...M.Fisher,.Muncey,.Ontario.....

DATE		AMOUNT
	Chippewas of Thames	
	Authorized by Dept. letter No.....XX.....dated.....XX.....	
Sept.26th.	To repairing clock,Back Sett.school	$1.50.

3676
Sat 24/9/30.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugh McGregor
.....
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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POOR COPY

Sept 15 1923

Received $1.50 from E. Fisher
for school clock

E. Fisher

Miss

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
SEP 1923
RECORDS

Letter No. .....

Office of the Cardoo Indian Agency,

Sept.20th,1923. ..... 192....

Sir,

I enclose herewith Vouchers Nos..... ....,

amounting to $...1.50.....in favour

of.....Lyman W.Fisher,Surrey, Ontario. ....

for payment made to E.Priestly for repairing school clock.

This expenditure was authorized by Departmental

Letter No.....XX..... dated.....XX..... ....

Your obedient servant,

Indian Agent.

ACCOUNTANTS
SEP 1923
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
OCT 16 1923
RECORDS

EXTRACT FROM AGENT'S MONTHLY REPORT ON BACK SETTLEMENT

INDIAN DAY SCHOOL, for month of September, last.
Dated October 6, 1923.

Original on File 7-2-7.

- - - -

Two loads of gravel should be spread before the front steps, to avoid mud later on.

(Sgd.) Thos. McCookin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, October 17th, 1923.

Sir:

Referring to that portion of your report dated the 6th instant on the Back Settlement Indian Day School, I beg to say that you may arrange to have two loads of gravel placed before the front steps of the school building, in order to prevent the forming of mud during wet weather.

This work should be attended to as soon as possible, and, when completed, properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R.7.

Thos. McCrookin, Esq.,
Indian Agent,
Shanley, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. 14th July

Department of Indian Affairs

To W.J.Bamford,

Muncey, Ontario.

Chippewas of Thames,

DATE		SERVICE.	AMOUNT.
		7-2-4 Sept.19/23	
Oct.	16.	To school supplies supplied to Back Sett.school,as per attached statement.	$3.30
		TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoogan

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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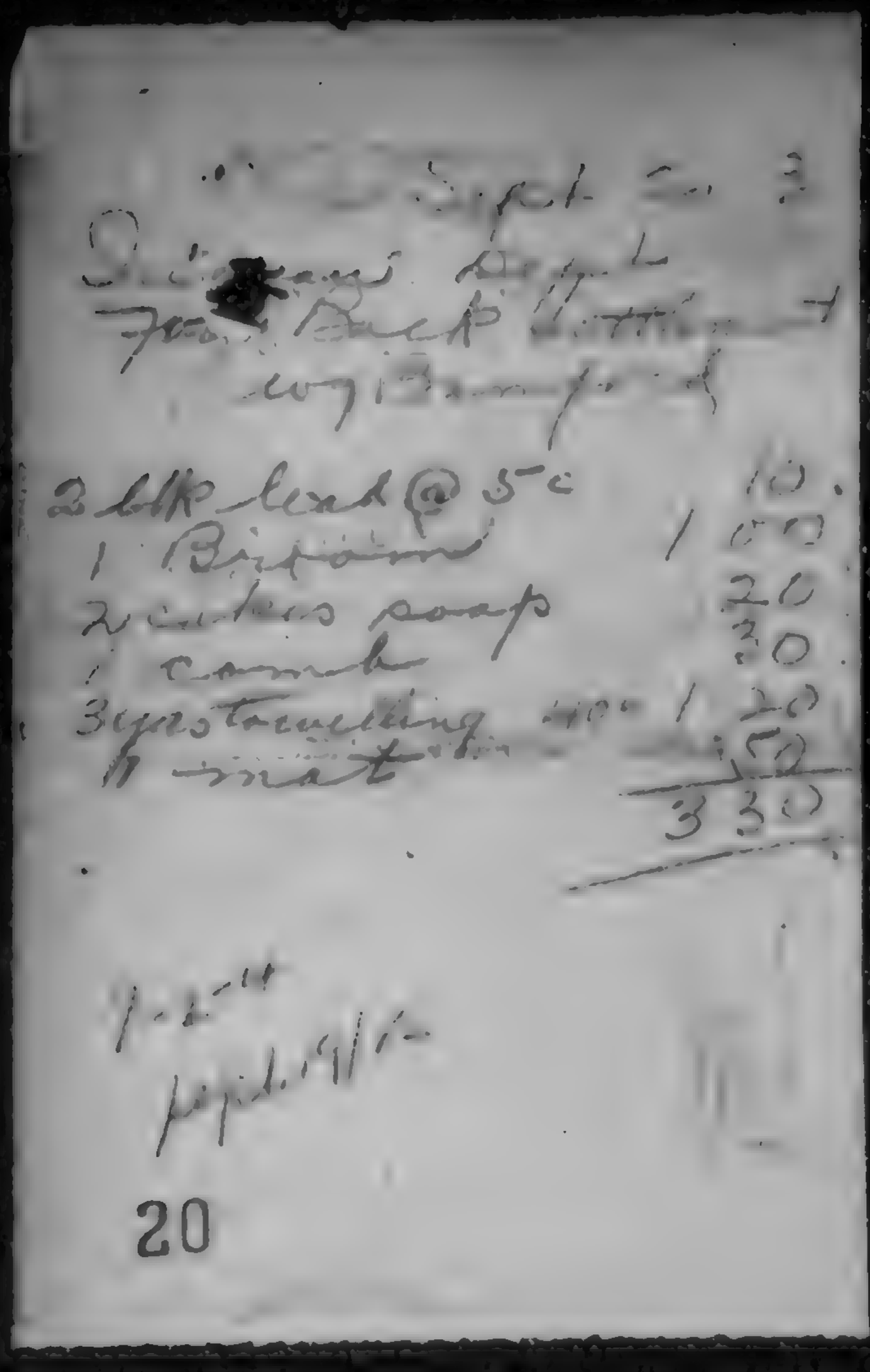

Indian Affairs. (RG 10, Volume 6116, file 375-5, part 2)

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Poo
Cor

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7-2-5

Letter No.....

Office of the.....Sarnia.....Indian Agency, OCT 18 1923

DEPT. OF INDIAN AFFAIRS RECORDS

...Sat.16th.1923..... 192....

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $5.30.....in favour

of...W.J.Bamford,Munsey,Ontario.....

for ..school..supplies..for..Back..Bett.School.....

This expenditure was authorized by Departmental

Letter No.7-2-4..... dated.....Sept.19/23.....

Sch Note

Pay

[illegible]

CHARGED FOR PAYMENT ACCOUNTANT

ACCOUNTANTS

Your obedient servant,

H.S. McCrook

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO

Munsey, Ontario, November 28th, 1925

Sir,—

Will you be good enough to advise me if the five dollar grant, for Christmas prizes, to each of the six schools on the Garadoc Reserve, will be available this year.

I have the honour to be, Sir.
Your obedient servant.

H. McGook

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, Dec. 5th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 28th ultimo, requesting authority to expend the sum of $5 for the purchase of prizes to be given to the pupils of each of the six schools on the Caradoc Reserve before the schools close for the coming Christmas holidays.

In reply I beg to say that you may expend a sum not to exceed $5 in the purchase of prizes or gifts to be given to the children at each of the schools in your Agency at Christmas.

A separate voucher, in duplicate, properly certified, should be forwarded covering the expenditure incurred at each of these schools.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McGookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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P.P.S. 42

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

STATIONERY BRANCH

S-A. No 8914

Supplied to Department INDIAN AFFAIRS Your Req. No 1456

Chargeable to Service ontario Date Nov. 26-23

Delivery Instructions Thos. Wilkie, Esq., Indian Agent, Muncey, Ont.

STOCK NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	AMOUNT
	1 Box	#11 Envelopes. ✓		
	100	Envelopes. #12 ✓		

Items marked "Later" will be delivered and charged on our No. S..... as soon as possi

Back Order S. No.....

Items not checked above will be sent later.

Received by... W. McLood

DELIVERY RECEIPT

RECEIPT AND RETURN WITHIN 24 HOURS

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To...John Hall, Emsley, P. O, Ontario.....

DATE			AMOUNT
		Chippewas of Rama,	
		Authorised by Dept. letter No....xx.....dated....xx.....	
Dec.	7th.	To repairing fence and cleaning stove pipes, at the Back settlement day school	$2.00

13/23.
Ken Lec.
41 26

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. McCook
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No.....

Office of the CARADOC Indian Agency,

December 7th.1923 192....

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $ 2.00 .....in favour

of John Hall, Munsey, P.O, Ontario.....

for work at Back Settlement day school .....

This expenditure was authorised by Departmental

Letter No....xx..... dated..... xx .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No.

Treaty No. 20c
Dec 23

Department of Indian Affairs

To W.J.Bamford,

Muncey, Ontario.

Subsence of Thomas.

DATE	SERVICE. 7-2-5 Dec.5/23	AMOUNT.
Dec.31.	To school prizes for Oneida No.2 school, as per attached statement.	$5.00

Dec 23
No 2 Oneida
Wm Bamford
Muncey
Thomas Lupelus

2 day handkerch.	2 40
1 muffler	75
2 pr knitts	50
1 cap	35
2 pr stockings	1 00
	5.00

4814
18-1-24

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoon
Agent.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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A

Vote No.....
Treaty No. 1eh

Date

Department of Indian Affairs

To.....W.J.Bamford,

.....Muncey, Ontario.

Oneidas of the Thames.

DATE		SERVICE.	AMOUNT.
Dec.	31.	To one deer lock, for Oneida No.3 day school, as per attached statement.	$1.00

Dec 10—3
No 3 Oneida Sch

1 Lock 50
1 Hand Lock 50
1 00

43

1414
18-1-24

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hugh McGookin
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No.

Treaty No. Vote Vote

Department of Indian Affairs

To W.J.Bamford.

Muncey, Ontario.

Oneidas of Thames.

DATE	SERVICE.	AMOUNT.
	7-2-5 Dec.5/23.	
Dec.31	To school prizes for Basic Sett, school as per attached statement.	$5.00

See 2 3 3
Statement
to Enclosed
Herewith.
Indian Superintendent

20 handkerchiefs 2 00
2 mufflers 1 00
4 fedora hats 1 00
2 boy's caps 1 00
5 00

5
1
5
11 00
14
Jan 18/1/24

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoogh
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
JAN 30 1924
RECORDS

No.....

Office of the Saraga *Indian Agency,*

C.31

ACCOUNTS

January 4th. *1924*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.11.00 *in favour*

of W.J.Bamford,Muncey,Ont.

for school prizes and lesk for school dear

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Dec.5/23.

Sch Prize

Paid Jas 16/1/24

Your obedient servant,

W.S. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 4414

Treaty No.

Department of Indian Affairs

To W. J. Richards,

Middlemiss, Ontario.

Children of Theres.

DATE		SERVICE.	AMOUNT.
		7-8-5 Res.5/23.	
Jany	14.	To school material for Christmas tree, as per attached statement.	$5.00

5012-10.00
22-1-24

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Middlemiss Dec 20 1902

Miss Lebbibelle Graham
Teacher Bear creek School

Bought of W. J. Rickards

Terms :

	25 oranges at 4¢ each	1	00		
	10 lbs Mixed Candy at 25¢ lb	2	50		
	4 1/4 lbs Mixed nuts at 35¢	1	50		
				5	00

W. J. Rickards

Rec'd

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. ..

Treaty No. Aelv

Department of Indian Affairs

To W.J.Richards,

Middlemiss,Ontario.

Expenses of Thames.

DATE	SERVICE. 7-2-5 Dec.5/23.	
July. 14.	To school material for Christmas tree,Lower Muncey day school,as per attached statement,	$5.00
"		

Sent Jan. 22/24.
5012 - 10.00

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. McGoorl
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Middlemiss — Dec 12 1923

Miss Thirza McArthur Teacher
Ft Severn Ont

Bought of A. J. Richards

Terms :

To	2	doz Suckers at 1¢ each	24		
	2	doz Candy Sparkplugs at 1¢ each	24		
	2	doz Licorice Whistles at 1¢ "	24		
	24	Candy Canes at 2½¢ each	60		
	24	Oranges at 4¢ each	96		
	24	Peanut Sticks at 1¢ each	24		
	4½	lbs Mixed nuts at 35¢ lb	1 57		
	4	lbs Mixed Candy 24¢ lb	98		
			Paid		5:00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 16 1924
RECORDS

Office of the Caradoc *Indian Agency,*

January 14th. 1924

Sir,

I enclose herewith Vouchers Nos. 1 *,*

amounting to $10.00 *in favour*

of W.J.Richards, Middlemiss, Ontario.

for material for Christmas tree at Bear Creek and Lower Muncey day schools.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Dec.20/23

Sel Wood
Pay
Jan 19/24

Your obedient servant,

Chas. McGoogan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Extract from Inspector's Report on the BACK SETTLEMENT SCHOOL, December 7, 1923.

The condition of the closets is not satisfactory. The boys' should be cleaned. The sanitary condition of the Girls' closet is better than boys' but the door is out of repair. Neither of these closets is on proper foundations and they could, with little trouble, made more comfortable.

J. H. Sexton, Insp.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, January 24, 1924.

Sir:

The Public School Inspector, in a report on his recent inspection of the Back Settlement Indian Day School, has drawn attention to the condition of the closets. He states that the boys' closet should be cleaned, and that, while the sanitary condition of the girls' closet is better than that of the boys', the door is out of repair. He also states that neither of these closets is on a proper foundation, and that they could, with little trouble, be made more comfortable.

If weather conditions permit, you should arrange to have both these closets cleaned and placed in a sanitary condition. The door on the girls' closet should be repaired. The Department will expect you to see that the condition of both these closets as mentioned by the Inspector is improved.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoockin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Mar 21

Bap. Settlement Sch.

W J Bamford

1 Broom 1 00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Poo
Cor

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7-2-5

No. of Account 20h Byle

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.J.Bartlett, Muncey, Ontario.

DATE	Chippewas of the Thames,	AMOUNT
	Authorised by Dept. letter No. XX dated XX	
March 31.	To one broom for Back Sett.school.	$1.00

Sch.Evote
Pay
JWS 29/3/24

2.10 on 7-7-25
.90
3.00
6423
Sent March 31/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.D McLean
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1
Treaty No. 10

Vote

Department of Indian Affairs

To Frank Wawanosh,

Muncey, Ontario.

Chippewas of the Thames.

DATE		SERVICES.	AMOUNT.
		7-2-5 ,Jany.24/24.	
June	24.	To work repairing foundations and boxes of two closets at Back Sett.School ;	$8.00

Sent 7-7-24
1363

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No.....

Office of the Saradoc Indian Agency,

Agent

June 24th, 1924

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.00 .....in favour

of Frank Jamesh, Munsey, Ont. .....

for repairing closets at Back Sett. day school

This expenditure was authorized by Departmental

Letter No. 7-2-5 dated Jan. 24/24. .....

Pay Jas S.

Your obedient servant,

Thos. McGoogan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

SUTTON

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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3-2-5

Vote No. .....

Treaty No. .....

DEPT. OF INDIAN AFFAIRS
JUL 2 1924
RECORDS

Department of Indian Affairs

To W.J. Sanford,

Muncey, Ont.

Chippewas of Thames

DATE	SERVICE.	AMOUNT.
	XX XX	
June 30.	To material for repairs to Back Settlement day school, as per attached statement.	$1.50

1.30 - sample 7-8-5
8.00 - " 7-7-5
10.75 - "
20.05

Pay Jas. 1358 Mark 7-7-24

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoorr
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Ind Dept Dr W J & Lampard

1	1911	Back Settlement School			
June 3		1 Door Latch	5	- 50	
17		15 lbs Cut Nails		80	1 30

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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3-2-5

EXTRACT
ORIGINAL ON
7-2-5

DEPT. OF INDIAN AFFAIRS
JL 18 1924
RECORDS

End

Extaract from Inspector's Report BACK SETTLEMENT

JUNE 11, 1924.

See over under for current closet

Two water closets out of repair. They are not sanitary. They should be looked after at once.

The closets are not on proper foundations and their sanitary condition is a menace to the health of the pupils.

J. H. Sexton

Insp.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Longfield Bros.

Mount Brydges, Ont.

Chippewas of Thames.

DATE	SERVICE.	AMOUNT.
	7-2-5, Jany. 24/24.	
July 28th	To lumber for repairs to closets at Back Sett. day school, as per attached statement.	$11.80.

1918
Dec 2/8/24.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT., July.10th. 1924. *191*

M. [redacted]partment of Indian Affairs. Thos.McCookin. Agent.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

June 14	To-	10 pieces	1 X 12- 16 Pine.	160'	55.	8.80
		4 "	2 X 4 - 10' Hem.	27'	45.	1.20
		4	Cedar Posts.		.45	1.80
						$11.80

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN AFFAIRS
DEPT. JUL 31 1924
RECORDS

Letter No.....

Office of the Garadoc *Indian Agency,*

July 28th. *192*4

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*11.60 *in favour*

of Longfield. Bros. Mount Brydges. Ont.

for lumber for repairs to foundation of B ck Sett. school closets.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Jany. 24/24.

Your obedient servant,

H. S. McGoush

Indian Agent.

ACCOUNTANTS
AUG 1 1924
RECEIVED

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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SCHOOL Back Settlement — Locality 2¾ miles from Muncey.

7 - 2 — Management undenominational.

PUPILS

Enrolment 14

Aver. Att. 7

Grading 4, 2, 3, 5, -, -.

PHYSICAL EQUIPMENT

Buildings — School, woodshed & 2 toilets.

Condition — School in good condition.

Classroom — All necessary equipment, says Inspector.

Grounds

TEACHER

Name — Lyman Fisher, 44.

Qualifications — 1 yr. Collegiate, Course Summer School.

Service — 18 years

Success — Poor time table; Reading only fair; discipline, satisfactory; teacher slow and lacks enthusiasm.

Salary — $500 +

Source — $200 Band Funds. Other Expenses only insurance B.F.

Boarding accommodation Bad.

Inspector — J. H. Sexton, Strathroy.

Notes: Trustees here too, orig. janitor duties.

Certain members of the Band petitioned for better teacher in 1919.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .

Treaty No. .

Ack'd 6/6

Department of Indian Affairs

To John Riley.

Christina, Ontario.

DATE	SERVICE.	[illegible]
Nov. 6th.	To hauling lumber from Mt. Brydges to Bach Sett. school, for repairs.	$2.50

EXAMINED and found correct.

3831
~~3830~~

Sent Nov. 12/24

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoodk

Agent.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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3-2-5

DEPT. OF INDIAN AFFAIRS
NOV 8 1924
RECORDS

No.....

Office of the Caradoc *Indian Agency,*

November 6th. 192..4

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.2.50 *in favour*

of John Riley, Christina P.O., Ontario.

for hauling lumber from Mt. Brydges to Bach Sett. school, for school repairs,

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* January 24/24.

Your obedient servant,

H.S. McLean

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN AGENT'S OFFICE

Muncey, Ontario.

November 13th..... 1924

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to advise you that the chimney at the Back Settlement day school requires to be repaired, the brick and mortar has given way below the roof and it is now in a dangerous condition. I am having the necessary repairs attended to, the cost of same will be approximately $15.00.

Six new window blinds should be purchased for this school, the present ones being in a very dilapidated condition.

Authorization for these repairs is respectfully asked.

I have the honour to be, Sir.
Your obedient servant.

Hugh McGoldrick

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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W. J. BAMFORD'S
GENERAL STORE

Muncey, Ont. Oct 17 1911

Chief Thomas Delaware
(Box 5 Bell Hammond Sch.)
American Express & N. C. R. Station Agent

1 Bridle	100	1 Lunching	120	2 20
1 Set Handle	75	2 Lbs Tea	30	95
2 lbs Nails	15	3 pcs Glass	150	165
2 Putty	25	Tobacco	25	50
1 doz Steels	250	2 Locks	250	500
				10 30

12

The Art Novelty Co., Limited, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Vote No. Sale Note

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
NOV 17 1924
RECORDS

To W.J. Bamford,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Nov. 14.	To school supplies for Back Sett.day_school, as per attached statement,	$10.30

Nov. 20/24
4001

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jno Shore

Fred McLeod
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. [illegible]

Treaty No. 20th Vote

Department of Indian Affairs

To Lyman W. Fisher,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Dec. 31.	To cleaning stove pipes and chimney, Back Set. school	$1.50
	" replacing 4 large window lights, @ 15 ¢	.60
		$2.10

14864
Sent 8-1-25

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoorty
Agent.

J. W. Shaw

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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3-2-5

DEPT OF IND AFF
DEC 2 1925
RECORDS

Letter No.....

Office of the Cardoc *Indian Agency,*

December 31st. *1924.*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.10 *in favour*

of Lyman V. Fisher, Muncey, Ontario.

for cleaning chimney and stove pipes Back Sett. school

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

H. S. McGregor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN OFFICE

APR 9 1965

At Muncey, Ontario.

April 6th, 1965.

R.

Sir,-

I beg to advise you that the followirg are required for use of the Back Settlement school,-

1 door mat, 1 broom, lock for woodshed door, two towels, and two bars soap.

I have the honour to be, Sir.
Your obedient servant.

H.S. McGookin

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, April 11th, 1925.

Sir:

Replying to your letter of the 6th instant, I beg to say that you may arrange for the purchase and delivery, for the use of the Back Settlement Indian Day School, the following supplies, viz: -

1 Door Mat,
1 Broom,
1 Lock for Woodshed Door,
2 Towels
2 Bars Soap.

Please furnish properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCooking, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 12b
Treaty No. Vote

Department of Indian Affairs

To W.J.Bamford,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
April 15.	To supplies for Back Sett.day school as per attached statement,	$3.50

Mar 31/4-25

430

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. McGoodale
Agent.

J.P. Moore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario.....April 15, 25.....192.....

AMERICAN EXPRESS & M.C.R. STATION AGENT

Indian Department Dr for Beak Settlement School.

1 only	Door Mat	30
1 "	Broom	110
1 "	Look	100
1 "	Towels 25	50
1 "	Oats 10	20
		2.50

Paid

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
APR 17 1925
RECORDS

Letter No.....

Office of the Caradoc Indian Agency,

April 15th. 1925.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.50 in favour

of W.J.Bamford, Muncey, Ontario.

for supplies for Back Sett. school

This expenditure was authorized by Departmental

Letter No. 7-4-5 dated April 11/25

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, April 28th, 1925.

Sir:

Upon examination of our file, it is regretted that your letter of November 13th, last, requesting authority to repair the chimney at the Back Settlement Indian Day School and to purchase 6 new window blinds, was overlooked and no reply made. If you have completed the repairs to the chimney, and purchased the blinds, your action is approved. If, however, this work has not been attended to, you may arrange to have the repairs required made to the chimney, and also for the purchase and installation of the 6 window blinds of the dimensions required.

Please forward properly certified vouchers covering any expenditure incurred for the above purposes.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McGookin, Esq.
Indian Agent,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account Acct

INDIAN TRUST FUND

The Department of Indian Affairs.

To James McArthur, Melbourne, Ontario.

DATE		AMOUNT
	Chippewas of Thames	
	Authorized by Dept. letter No. 7-2-5 dated Aug. 28/25	
July 27.	To repairs at Back Settlement day school	$9.00

Mnt Aug. 5/25.
2240

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore
.....

W. D. McLoud
.....
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Let No.....

Office of the Garadoc Indian Agency

DEPT. OF INDIAN AFFAIRS
JUL 30 1925
RECORDS

July 27th. 1925

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $.9.00.....

in favour of James McArthur, Melbourne, Ontario.....

for repairs to roof, chimney and closet door of the Back Settlement day school

This expenditure was authorized by Departmental

Letter No. 7-2-5 dated April 28th. 1925.

Your obedient servant,

Thos. McCook

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

SPORTING GOODS DEPT.
PHONE QUEEN 498

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

OTTAWA ONT. Sept. 14, 1925

Sold to Dept. of Indian Affairs,
Booth Bldg.

Order # 7-2-4

To	1	Indoor Baseball	1.50	
	1	" " Bat	1.20	
			2.70	2.70

For Back settlement Indian D.V. School

Cheque and sent to Lucker

Certified correct,
supplies furnished,
charges fair and reasonable

P. O'Neil

25/9/25

2998 - 2.70 / 1.50 / 4.20

Sent 28-9-25

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 164

Treaty No. Vote

Department of Indian Affairs

To W.J.Bamford,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
Oct.	5.	To material for School Fair, as per attached statement.	1.70
		To stove pipes for River Sett.day school as per attached statement.	4.95
		To material for repairs at Oneida No.3 day school as per attached statement.	4.65
		To material for Back Sett.day school as per attached statement.	3.71
		To one broom for Muncey day school as per attached statement.	1.25
			$16.26

3243

Sent Oct. 10/25

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.W.Thorne

Wm. McGregor

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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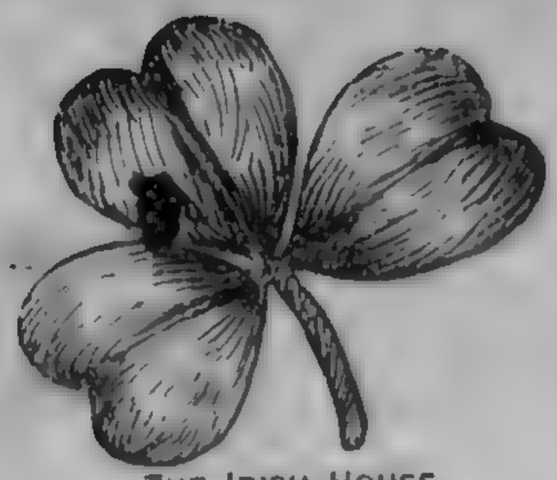

THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario.....Sept.20.1925..... ..... 192 .....

AMERICAN EXPRESS & M.C.R. STATION AGENT

[illegible] for Lower Muncey School

1 envy Broom $I.25 Total $I.25

Paid

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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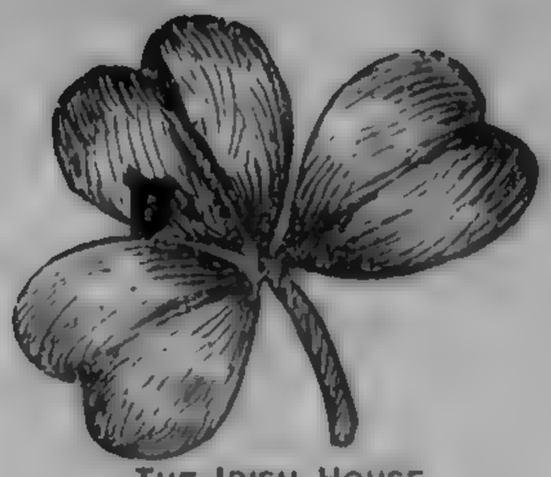

THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario... ..Sept..30...19..E..... 192.....

AMERICAN EXPRESS & M.C.R. STATION AGENT

I"..I." D..T DR for Back Settlement School.

2 Soap @ 8 16/	2 Amonia @ 10 20/	..6
3 Glasses @ 25 75	I Glass 75/ 2 Putty @	I.75
4doz Hat & Coat Hooks .C		I.:C
I½ " Screws 15/ I Nails 10	I Screws 15/	40
	Total	:2.71

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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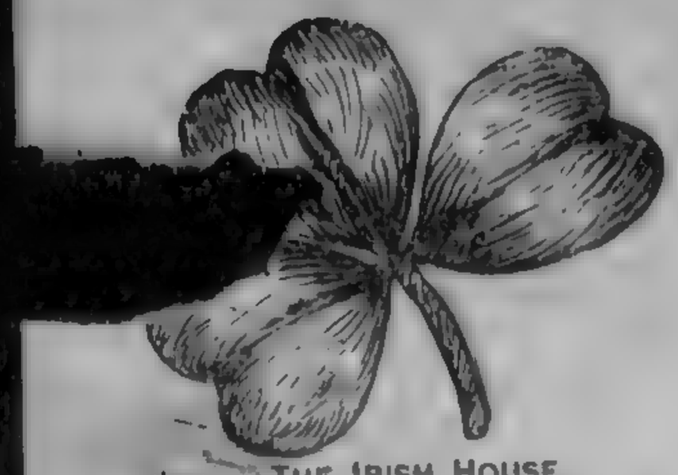

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario.....Sept.30.1935..... ..... 192... ....

AMERICAN EXPRESS & M.C.R. STATION AGENT

INDIAN [illegible] for. [illegible] School

I Fon ami 15 Cyd Wire Screen 40 cts	.45
3pr T Hinges 35	.05
50 Screws 20¢ 4pr Butt Hinges 15 $1.00	.20
45 Screws 20¢ 4pr Do 15 60¢	80
48 Do 20¢ I Latch 15¢ Iyd Screening 40¢	85
2lb Nails 20¢ 2 Hooks 10¢	30
Total	[illegible]

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario.....Sept 30.-19-4..... 192.....

AMERICAN EXPRESS & M.C.R. STATION AGENT

I [illegible] for River Settlement School.

11 le_th 7in Stove pipe @ 20/	[illegible]
1 [illegible] 1 pr [illegible] 1 wire [illegible]	75
1 [illegible] 1ex.C 75/ : Putty 15	[illegible]
Total	4.95

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

AMERICAN EXPRESS & M.C.R. STATION AGENT

Muncey, Ontario....Sept.20.1926..... ..... 192.....

[illegible] for Childrens School Fair

2 cards plus IC [illegible] 2 papers [illegible] If c[illegible] pps IC I.70

Total $1.70

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Letter No.....

Office of the Caradoc *Indian Agency,*

October 5th. 192 5

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 16.26 *in favour*

of W.J.Bamford,Muncey,Ont.

for material for repairs and use of schools.

This expenditure was authorized by Departmental

Letter No......xx.....*dated*.....xx

Your obedient servant,

Thos. McGoolen

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 7 19[illegible]
RECORDS

At Muncey, Ontario, ...

.....October 5th, ...19..25.

I.A.D.

Sir,-

I beg to enclose voucher for $16.26 in favour of W.J.Bamford, for sundries supplyed for the use of the day schools and for repairs. It was found necessary to do some small repairs at the different schools for the Fall opening.

I have the honour to be, Sir.
Your obedient servant.

Chas. McGoodwin

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
DATED
TO DATE OF THIS LETTER

Muncey, Ontario. Oct. 24th. 1925

Sir,—

I beg to advise you that the following repairs are required at the Back Settlement school,-

3 window lights, repairing eavetrough, new board or wood shed, repairing fence.
Approximate cost of repair $4.00.

I have the honour to be, Sir.
Your obedient servant.

H.S. McGoodwin
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Ottawa, October 26, 1925.

Sir:-

Replying to your letter of 24th instant I beg to say that you may arrange for the installation of three window lights, repairing eavetrough, new boards on wood shed and the repairing of the desks at the Back Settlement Indian Day School.

We note that you estimate the cost of these repairs to be approximately $4.00. When this work has been completed, please forward properly certified vouchers in duplicate covering expenditure incurred.

Your obedient servant,

(T. R. L. McInnes)
for Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Munoey Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. ....

Treaty No. 14th Vote

Department of Indian Affairs

To Joseph French,

Christina Post Office,

Christina, Ont.

DATE	SERVICE.	AMOUNT.
Nov. 2.	To repairs to Rock Settlement day school	$ 2.50

7-2-5

Letter No.....

NOV 4 19..

Office of the Saradoo Indian Agency,

2nd November 1925

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $2.50 in favour

of James W.French,Christina P.O.Ont.

for repairs to Bank Settlement Day School

This expenditure was authorized by Departmental

Letter No. 7-2-5 dated Oct.26/25.

Your obedient servant,

Thos. McGoodRich

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 1925

.....Muncey, Ont. Nov 4th.....

No .....
A180

.....27th. November.....19 25

Sir,—

Will you please advise me if the Act of [illegible] to which the Secretary, Department of Indian Affairs, will be available for reading Chapter.

I have the honour to be, Sir,
Your obedient servant.

Thos. McGregor
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, December 2nd, 1925.

Sir:

I have to acknowledge receipt of your letter of the 27th ultimo requesting that the sum of $5 be allowed in the purchase of prizes, etc., to be given to the pupils of each of the schools in the Caradoc Agency before the schools close for the coming Christmas holidays.

In reply I beg to say that you may expend a sum not exceeding $5 in the purchase of prizes or other suitable gifts to be given to the children at each of the schools in your Agency at Christmas. Vouchers, in duplicate, properly certified, should be forwarded covering the expenditure incurred for each school separately.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskrie, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. Sch

Date

Department of Indian Affairs

To G.E.Steer & Co.

Mount Brydges, Ont.

DATE	SERVICE.	AMOUNT.
Dec. 29.	To material for Christmas Tree, Back Settlement day school,	5.00
	To soap, towelling and combs for use of Back Settlement day school as per attaches statements,	95.
		$ 5.95.

5079
8-1-26

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. W. Shore

Thos. McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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POOR COPY

(Invoice.)

November 28th. 1925

Miss Helen M. Dingman,

TERMS: Bought of C. E. Steer & Co. Mount Brydges, Ont.

2½ yds towelling 20 ¢	50	
2 hair combs for	35	
1 bar soap	10.	.95 ¢

For use at Back Settlement day school

(Invoice.)

November 28th. 19 25

Miss. Helen M. Dingman,

TERMS Bought of C. E. Steer & Co., Mount Brydges, Ont.

2 rolls colrd paper. 15 ¢	30	
2 yds netting. 10 ¢	20	
2 dox. pocket hdkfs. 12 ¢ ea.	2.[illegible]	
2 " oranges. 50 ¢	1.00	
2 lbs candy 25 ¢	62.	5.00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
JAN 4 1926
RECORDS

Letter No.....

Office of the Caradoc *Indian Agency,*

R

December 29th. 1925

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $5.95 *in favour*

of C.E.Steer & Co., Mount Brydges, Ont.

for material for use of Back Settlement day school

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Dec.2/25.

Your obedient servant,

H.S. Westlow

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. ..... 1 .....

Treaty No. Deh Nell

Department of Indian Affairs

To The Davey Hardware Co.Ltd.,

St.Thomas,Ont.

DATE		SERVICE.	AMOUNT.
Dec.	29.	To prizes for Oneida No.2 Christmas Tree,as per attached statement,	5.00
			5038 8-1-26
		TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.W. Thomas

H.S. Wolfenden
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. Ref

Department of Indian Affairs

To The Davey Hardware Co. Ltd.,

St. Thomas, Ont.

DATE	SERVICE.	AMOUNT.
Dec. 29.	To prizes for Oneida No.3 Christmas Tree, as per attached statement,	5.00

THE DAVEY HARDWARE CO. LIMITED

WHOLESALE and RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

GEO W DAVEY
PRES & GEN MANAGER
O LAWRENCE DAVEY
1ST VICE PRES
E A DAVEY
SECRETARY
R O BUTTERY
MANAGER

TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO CANADA — December 19th. — 192 3.

SOLD TO The Dept. of Indian Affairs,

Ottawa, Ontario.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

	3 [illegible],			50	
	6 stoves,			75	
	8 pieces of aluminumware,			[illegible]	
	6 dolls,			75	
	2 dozen toys,	@ 65¢	1	[illegible]	
	19 books	@ 30¢	5	70	
	4 washboards,			12	
					20 00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Letter No. 7-2-5

DEPT. OF INDIAN AFFAIRS
JAN 4 1926
RECEIVED

Office of the Caradoc Indian Agency,

29th. December 1925

R

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 10.00 in favour

of The Davey Hardware Co. Ltd., St. Thomas, Ont.

for prizes for Oneida Nos. 2 & 3 day school Christmas Tree.

This expenditure was authorized by Departmental

Letter No. 7-2-5 dated Dec. 2/25.

Pay J.W.S.

Your obedient servant,

H.S. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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1-2-5

DEPT. OF INDIAN AFFAIRS
JAN 13 1926
RECORDS

INDIAN AGENT'S OFFICE

Muncey, Ontario.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

January 14th, 1926

Attention of Russell T. Ferrier, Esq.,

Sir,—

Extract 7-4-5

I beg to submit the following survey of repairs and improvements to the six day schools, on the Caradoc Reserve, which are required to put these schools in firstclass condition,-

Lower Muncey school requires painting on the outside, including closets and woodshed, also a small entrance gate is needed.

Back Settlement school, also requires painting, outside, and a lower step at entrance, the first step is about 15 inches from the ground, which is too high for the small children, fence around playground requires stretching

Extract 7-4-5

Bear Creek school, which was painted last year for the first time, should have one more coat of paint four coats were put on but the lumber was so spongey and dry that the first two coats were scarcely visible, one coat would make a good job of it and add to the life of the building. Closets require foundations jacked up and a small window in each closet. The roof on this school is very old and looks dilapidated, it is beginning to leak in several places, a new shingle roof is needed.

Extract 7-8-5

River Settlement school requires 24 new single seats, the present ones are very poor and have been wired together, in many cases to keep them from falling apart, this has been done to take as much service out of them as possible, new ones are really very much needed.

Extract 7-1-5

Oneida No. 3 school requires painting both inside and out, parts of the outside lumber is showing signs of decay, especially the porch supports and window sills.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Some repairs to the plaster inside have been made from time to time and in painting these parts the walls have been made streaky.

Painted sign boards, with name of school, placed on each building, would add to the appearance and would cost only a nominal sum.

The cost of above repairs and improvements would be, approximately, one thousand dollars, which would be money well spent, adding to the life and appearance of the schools and to the progress of the Reserve.

I have the honour to be, Sir.
Your obedient servant.

R.S. McLoughlin

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, January 16th, 1926.

Sir:

I have your letter of the 14th instant, stating the repairs and improvements that will be required to each of the 6 day schools on the Caradoc Reserve.

With reference to the Buck Settlement School, we note that this building requires to be painted on the outside, also that the lower step at the entrance to the school requires to be changed, and that the fence around the playground requires repairs.

It is considered that the work of the painting of the exterior of the building should remain over until next spring. In the meantime, you should furnish an estimate of the cost and how you would recommend that the labour be performed.

You may arrange to have the alteration made in the lower step at the entrance, and also, if the weather permits, have any repairs required made to the fence around the playground. You should furnish properly certified vouchers covering any expenditure incurred in the above authorized work.

In future, when reporting on the requirements of the various schools in your Agency, you should not include all your recommendations in one letter, but should forward a separate letter regarding each school. A separate file for each school is kept at headquarters and when you write regarding a number of schools in one letter it is necessary to have extracts made for each school file, which causes us considerable inconvenience.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoohin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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3-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 2 1928
RECORDS

Murcey, Ontario. .....

IN YOUR REPLY REFER TO
No .....
ALSO
TO DATE OF THIS LETTER

January 30th. 19 26

Sir,—

I beg to advise you that following sundries are required for use at the Back Settlement Day School,-

SCHOOL
FEB

One broom, Corn mat for front door, four window lights, one latch for back entrance door, soap and lye for scrubbing classroom floor.

I have the honour to be, Sir.
Your obedient servant.

Hes McLeod Rae
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, February 3rd, 1926.

Sir:

I have your letter of the 30th ultimo, giving a list of sundry supplies required for use at the Back Settlement Indian Day School.

In reply I beg to say that you may arrange for the purchase and delivery of the following, viz: -

1 Broom,
Corn Mat for Front Door,
4 Window Lights,
1 Latch for Back Entrance Door,
Small Quantity of Soap and Lye
for Scrubbing Classroom Floor.

After these supplies have been delivered, you should forward properly certified vouchers, in duplicate, covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. Ten Vote

Department of Indian Affairs

To ....W.G.Dowding,.....

.... Kerwood, Ontario.

DATE	SERVICE.	AMOUNT.
March 1st.	To goods for Christmas Tree at Bear Creek Day School as per attached statement.	$5.00

Rec'd April 30/26.

589

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.S. Woodcock
Agent.

F.V. Moore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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POOR COPY

Accounts due when rendered. Interest charged on overdue accounts.

Korrwood, Ontario, Dec. 18 1926

Miss Mattie Dowding,
Middlemiss, Ont.
Bear Creek School.
In account with

W. G. Dowding

GENERAL MERCHANT

5	tops @ 10¢		75
5	books @ 15¢		75
8	boxes books @ 15¢	1	20
3	lbs nuts @ 25¢		75
1½	doz oranges @ 50¢		75
4	lbs mixed Candy @ 20¢		80
		$	5.00

Paid

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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www.collectionscanada.gc.ca

Kenwood. Ont.,
Apr. 9. 1926.

Mr. Thos. McCracken.
Muncey. Ont.

Dear Sir:

The account for goods supplied for the Christmas Tree at Bear Creek School has still to be paid.

Due to sickness my brother did not answer your letter of March 1st. I understand he sent you a bill but you returned it to him and asked for a duplicate copy. That

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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is the reason you received the account the second time.

yours truly.

M. Dowding

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
APR 16 1926
RECORDS

Office of the .....Caradoc.....*Indian Agency,*

.....March 1st..... 192 6

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...5.00.....*in favour*

of....W.G.Dowding, Kerwood, Ontario.....

for....goods for Christmas Tree at Bear Creek Day School

Pay Invs.

This expenditure was authorized by Departmental

Letter No......7-2-5..... *dated*.....December 2/25.....

Your obedient servant,

H.S. McFootlus

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
10 1926
OTTAWA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7 - 2 - 5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 8 1926
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Muncey, Ontario. ..... May 6th. 1926

Sir,

I beg to advise you that following articles are required for use at the Back Settlement Day School, I kitchen chair, I ax for splitting kindleing wood.

I have the honour to be, Sir.
Your obedient servant.

H.S. McFoolane I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, May 10th, 1926.

Sir:

Replying to your letter of the 6th instant, I beg to say that you may purchase for the use of the Back Settlement Indian Day School 1 kitchen chair and 1 axe.

Please forward properly certified vouchers in the usual manner costing the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. [illegible]

Treaty No. 40 1/2 Parl

Department of Indian Affairs

To The Davey Hardware Co. Ltd.,

St. Thomas, Ontario.

DATE	SERVICE.	AMOUNT.
May 27	To 2 granite drinking cups for Oneida No.2 Day School, as per attached statement,	60.

1117
Sept 16-26

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

Thos. W. Gooderham
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

GEO W DAVEY
PRES & GEN MANAGER
O LAWRENCE CAVELY
VICE PRES
F A DAVEY
SEC TREAS
R O BUTTERY
MANAGER

TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO
CANADA

May 24th, 192 6.

SOLD TO The Dept. of Indian Affairs.

Hunnef, Ontario.

INTEREST CHARGED ON OVERDUE ACCOUNTS

TERMS

2 only granite cups,	.30		60	60

Paid

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To The Davey Hardware Co.Ltd.,

St.Thomas, Ontario.

DATE	SERVICE.	AMOUNT.
May 27	To 1 axe and handle for Back Settlement Day School as per attached statement,	$1.40

1.40
.60
2.00

1117
Mat 1-6-25.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W.Shore

Thos. McGoodk.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

GEO W DAVEY
PRES & GEN MANAGER
O LAWRENCE DAVEY
VICE PRES
E A DAVEY
SEC TREAS
R G DUTTENY
MANAGER

TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO, CANADA —— May 19th, 192 6.

SOLD TO The Dept. of Indian Affairs,

Hunsey, Ontario. (School Branch) TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

	1 only axe and handle,	1	40	1	40

JWS

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
MAY 31 1926
RECORDED

Letter No.....

Office of the Caradoc *Indian Agency,*

May 27th. 1926

O.T.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 12.65 *in favour*

of The Davey Hardware Co. Ltd., St. Thomas, Ontario.

for supplies for Agent's Residence, Two drinking cups for Oneida No. 2 Day School and 1 axe for Back Settlement Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* May 10/26
21-7

Your obedient servant,

Wm. McFootlow

Indian Agent.

Pay Accts.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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PHONE 1193 J

W. J. BAMFORD

SUCCESSOR TO SIMMONS

Shoes and Dry Goods

666 DUNDAS STREET
LONDON, ONT.

Brennan

May 17 1926

Indian Dept Brgin

Pair of Children's Felt

3 Pairs Socks $1.50

1 Pair Mitts .60

$2.10

JHL

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-6

Vote No. .....

Treaty No. .....

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
MAY 31 1926
RECORDS

To W.J.Bamford.

666 Dundas Street,

London, Ontario.

DATE		SERVICE.	AMOUNT.
May	27.	To supplies for use at Back Settlement Day School as per attached statement,	$1.60

Sent 1-6-26 Murray

ACCOUNTANTS
MAY 31 1926
BRANCH

1116

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay J.W.Shore

Thos. McGoon
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. 20 Vote

Department of Indian Affairs

To Frank Goodwin, ...

Furniture Warehouse,

St. Thomas, Ontario.

DATE	SERVICE.	AMOUNT.
June 10.	To One kitchen chair for Back Settlement Day School as per attached statement,	$1.25

STATEMENT

FOLIO.....

St. Thomas, Ont. May 26 1925

Mr. [redacted] Indian Agent to Office
for Mr McGuire Solicitor

TO FRANK GOODWIN DR.

FURNITURE

TERMS:.....

J. MACKIE, PRINTER

To 2 office chairs @ 6.00	12	00
" 3 kitchen chairs @ 1.25	3	75
" 2 mirrors	2	50
	18	25

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-

[redacted]

DEPT. OF INDIAN AFFAIRS
JUN 12 '26

Office of the Caradoc *Indian Agency,*

June 10th, 1926

Sir,

I enclose herewith Vouchers Nos. R,

amounting to $18.25 *in favour*

of Frank Goodwin, Furniture Warehouse, St. Thomas, Ontario.

for school chairs and mirrors.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* May 10/26
7-8-5
7-6-5
7-3-4

May 7/26

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Extract from Report of Inspector Sexton on the Back Settlement Indian Day School dated May 7th, 1926.

Original on file 7-2-6

A frame building in good repair but should be painted both inside and out - I understand this will be done in summer holidays -

There is a wood shed, not in good repair.

Two closets - both situated in unsuitable places.

The closet accommodation and the water supply should be improved.

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, July 14, 1926.

Sir:

The Public School Inspector, in a report on his recent inspection of the Back Settlement Indian Day School, states that the school building is in good repair, but that the inside and outside should be painted. He says, also, that the woodshed should be repaired; that the two closets should be moved to a more suitable location and the water supply should be improved.

In connection with the painting of this building, I would refer you to official letter of January 16th, last, requesting you to furnish an estimate of the cost of any painting required.

I shall be pleased if you will now give the above matters your early attention. Please give an estimate of the cost of any work suggested by the Inspector, which you would recommend be performed at this school. Please look after these matters at an early date in order that, if it is decided to have any work done, it can be carried out during the present summer holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. McCoskin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Middlemiss June 28th 1926.

Jno. F. McMorkin
Indian Agent
Sarnia
Ont.

Dr.

I agree to put three coats of paint on the out side of the Bade Settlement School House on the Indian Reserve and two coats on the inside, Stainscoting and Ceiling also wash and clean the walls repair the plaster and put two coats of Muresco on, and furnish all of the material for the sum of. one Hundred and thirty five dollars $135.00

Yours Truly

Neil McArthur
Middlemiss
Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 29 1926
RECORD

.....Muncey,Ontario.....

IN YOUR REPLY REFER TO
No.....
TO DATE OF THIS LETTER

July 21st. 1926

SCHOOL
JUL 19
R

Sir,

In reply to your letter No.7-2-5 of the I4th.instant,with regard to painting Back Settlement Day School,also repairs to wood shed,moving the two closets and improving the water supply.

I beg to say that a tender for painting the school,inside and out,has been received from Neil McArthur, a local workman,who will do the job for $135.00 and supply all material.McArthur is a good workman and will make a satisfactory job of the painting.

With regard to closets,I do not think the location of these can be improved upon,the only change would be to bring them closer to the school,which in my opinion would not improve the appearance of the grounds, the children suffer no inconvenience from the short walk between closets and school.

The well from which the school water is obtained is not situated on the school property,but is just over the fence on the land located to Rufus Henry,who has given permission to use it,there is no pump the water being drawn up in a bucket,there is a good cement top and a pump can be purchased and installed at a cost of $30.00,if this were done the school would have a good supply of clean water at all times.

The above work can be commenced right away upon receiving the necessary authorization.

I have the honour to be,Sir.
Your obedient servant.

H.D. McGoodwin
I.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, July 26th, 1926.

Sir:

I have your letter of the 21st instant, relative to the painting of the Back Settlement Indian Day School building, and enclosing a tender for the work.

In reply I beg to say that as there will be considerable repairs and painting required to the schools in your Agency, the cost of which, as stated in your letter of January 14th, last, will amount to approximately $1,000, the Department regrets that all this work will have to stand over. We have, however, noted this work and will endeavour to provide the funds required in our Estimates for the next fiscal year. Only repairs of a minor nature can be carried out this year.

No action need be taken with regard to the change in the location of the closets at this school.

Relative to the well from which the school water is obtained, I beg to say that you may purchase and have installed a pump. It is noted that you estimate the cost of having this work done to be approximately $30. Please arrange to have the pump installed before the school reopens, and you should forward properly certified vouchers, in duplicate, covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Joseph W.French,

Muncey,P.O. Ontario.

DATE		SERVICE.	AMOUNT.
Aug.	9.	To installing pump at Back Settlement Day School	5.00
		"Delivering pump from Melbourne,	2.00
		"repairs to fence and closet doors, " "	3.50
			$ 10.50.

EXAMINED and found correct.

2339
Aug. 1926
14

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. MacLeod
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

[illegible] No.....

DEPT. OF INDIAN AFFAIRS
[illegible] 2 1926
RECORDS

Office of the ... Caradoc ..... *Indian Agency,*

August 9th. *1926*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 10.50 ..... *in favour*

of Joseph W.French,Muncey,P.O.Ontario. ....

for installing pump at Back Sett.Day School and repairs to fence and closets.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* July 26th.1926.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCESS

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

August 19, 1926.

Memorandum:

Accountant.

Previous to the end of the fiscal year 1920-21, all accounts covering the cost of minor repairs and supplies for the Back Settlement Indian Day School on the Caradoc Reserve were paid from Band Funds. Since that time, however, all expenses of this nature have been paid from School Vote. Will the funds at the credit of the Band (Account No. 8) be sufficient to provide for the payment of these accounts in future, as, if so, I shall be pleased if you will instruct that this be done? I may say that at the present time an amount of $200 per annum is taken from the Band Funds towards the payment of the teacher's salary.

Thorell D. Ferrier
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Aug 18 1916

Dr. Sec. of Interior

for Back Settlement Sales

Account Forwarded

May 21		
1 Lr. Harness	007	30
May 31		
6 Lens 44" x 24"		16
1 Lr. Lock	010	2
		205

32

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Grant.

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Lockwood Bros.Muncey,Ontario.

DATE		AMOUNT
	Authorized by Dept. letter No ..... dated	
Aug.	I6. To 4½ lbs.nails for repairing fence, 7¢	.30
	" 2 glass 44X24	I. 65
	" I lock	I0
		$2 .05

List 11 5 1 1 1

7-2-5

No. of Account .....

DEPT. OF INDIAN AFFAIRS
AUG 26 1926
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Lockwood Bros.Muncey,Ontario.

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
Aug.	16.	To 4½ lbs.nails for repairing fence, 7¢		.30
		" 2 glass 44X24	1.	65
		" 1 lock		10
			$2	.05

ACCOUNTANT'S BRANCH

List 18
2-7-85
Nov 1926

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 2614

Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Lucy Henry, Lunney, Ontario.

DATE		AMOUNT
	Authorised by Dept. letter No.....dated.....	
Oct. 27.	To cutting and cleaning grounds at the Bank Settlement Day school.	$3.00

$120.34

3654
Nov. 1926

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Registered and
J. W. Shore

Hos McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No.....

Office of the Cardoe Indian Agency,

October 27th. 192 6

Sir,

I enclose herewith Vouchers Nos. 50,

amounting to $.3.00 in favour

of Lucy Henry, Muncey, Ontario.

for cutting grass and cleaning school grounds at Muncey Settlement Day School.

This expenditure was authorized by Departmental

Letter No. XX dated XX

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account Sales Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.W.James,Munsey,Ontario.

DATE			AMOUNT
		Authorised by Dept. letter No..... dated.	
Nov.	6th.	To material for Bank Settlement Day School,as per attached statement,	$2.50

List no 35
3756
Nov 1926

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.W. McCook
Agent.

J.D. Soulhare

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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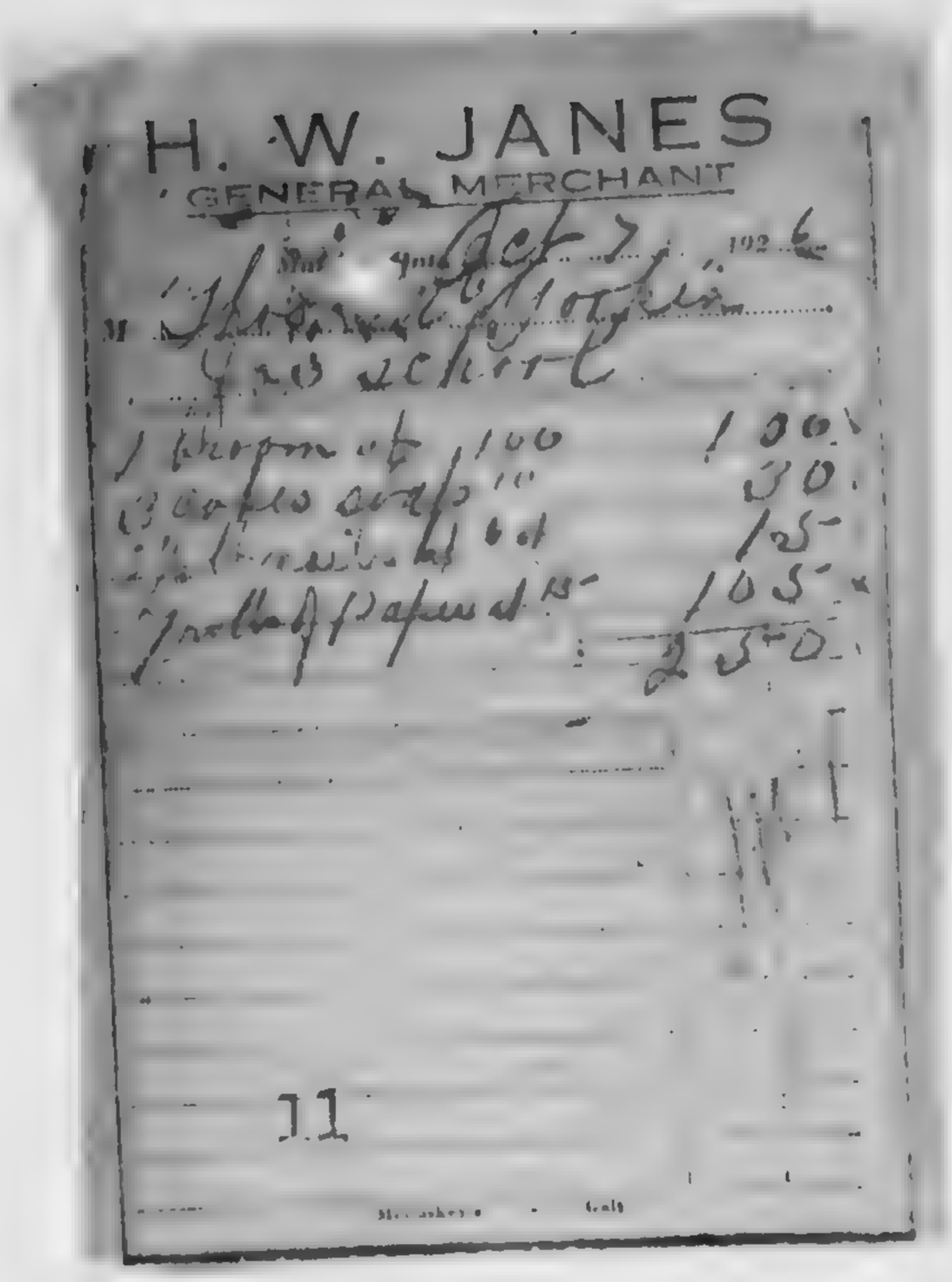

H. W. JANES
GENERAL MERCHANT

Dec 7 1926

Thomas Porter
Indian

1 Overcoat 100 1 00
3 caps 10 30
3 pr mitts 50 1 50
1 pr Pants 1 25 1 05
2 50

11

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

L. [redacted] No.....

Office of the Caradoc Indian Agency,

6th. November 192.6

Sir,

I enclose herewith Vouchers Nos.....

amounting to $.8.50 in favour

of H.W.Jones.Muncey.Ontario.

for School Material,Back Settlement Day School

This expenditure was authorized by Departmental

Letter No. XX dated XX

Your obedient servant,

Thos. McGoodRun

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muscey,Ontario.
December 3rd. 1926.

Sir,-

I beg to advise you that seven window lights are required for the Back Settlement Day School and also one large glass for the book case door,broken by one of the pupils throwing a ball.

Authorization is requested to have these lights replaced.

I have the honour to be,Sir.
Your obedient servant.

T.A.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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PHONE 2342

LOCKWOOD BROS.

GENERAL MERCHANTS

Dec 4 1926

1 Dr 95 Lbs
for Back Settlement Sch

Acct. No. Ch

Account Forwarded

1 Bag Lump Coal 2.50

J.W.L.

29

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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3-2-5

Lake Dale

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To...Lockwood Bros.Muncey,Ontario.....

DATE		AMOUNT
	Authorised by Dept. letter No.....dated.....	
Dec.	3. To one broom (heavy) for Back Settlement Day School,	$1.10.

Lost 20. 41
Dec 24 1926 198

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos W Lockwood
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, December 7th, 1926.

Sir:

Replying to your letter of the 3rd instant, I beg to say that you may arrange for the purchase and installation of 7 window lights and also 1 large glass for the bookcase door at the Back Settlement Indian Day School.

No unnecessary expense should be incurred in having this glass installed and properly certified vouchers in the usual manner should be forwarded covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munsey, Ontario.
December 3rd. 1926.

Sir,-

Will you please advise me if the School grant of $5.00 for each of the six Day Schools to purchase Christmas prizes, will be available this year.

I have the honour to be, Sir.
Your obedient servant.

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Ottawa, December 13th, 1926.

Sir,-

I have your letter of the 3rd instant, requesting a grant of $5.00 for each of the six day schools in your agency, with which to purchase Christmas prizes. In reply I beg to say that you may incur an expenditure not exceeding this amount for each of the schools as follows:-

Oneida No. 2	-	$ 5.00
Oneida No. 3	-	5.00
Back Settlement	-	5.00
River Settlement	-	5.00
Bear Creek	-	5.00
Muncey	-	5.00

Please forward properly certified vouchers in duplicate covering the expenditure incurred for the above purpose for each of these schools separately.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Thos. McCoskrin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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No. of Account 4454
Voucher

INDIAN TRUST FUND

The Department of Indian Affairs.

To The Hobbs Manufacturing Co.Ltd.,
London,Ontario.

DATE		AMOUNT
	Authorised by Dept. letter No. 7-2-5 dated Dec.7/26.	
Dec. 10.	To window lights for Bank Settlement Day School,as per attached statement.	$2.43.

Rec'd Dec 23/26.

4454

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McGoodwin
Agent.

J.W. Shore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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POOR COPY

Head Office
London, Canada

Factories and Warehouses At
Montreal, Toronto, Windsor, Winnipeg, Vancouver

The Hobbs Manufacturing Company, Limited

Everything in **GLASS** for Buildings
and Automobiles

LONDON, NOVEMBER 30 1926

Sold to DEPARTMENT OF INDIAN AFFAIRS

MUNCEY ONT

Shipped via AGENT MC.MC.GUGGIN.

Terms

Your Order No.

Our Order No.

1	LIGHT DOUBLE DIAMOND GLASS 44 x 12		2	46	
1	" " " " 14 x 30		1	80	
9	" " " " 8 x 16	46	4	14	
			8	40	
	LESS 80%				1 68
	CASING				75
					2 43

5% Sales Tax paid by us
included in this price.

NOT RESPONSIBLE FOR BREAKAGE IN TRANSIT

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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1-2-5

Letter No.....

Office of the Caradoc Indian Agency,

DEC 14 1926

December 10th. 192.6

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...2.43.....in favour

of The Hobbs Manufacturing Co.Ltd.London,Ontario.

for window lights for Back Settlement Day School

This expenditure was authorized by Departmental

Letter No.....1-2-5.....dated....December...7/26.....

Pay

Your obedient servant,

Wm. McFoodless

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. Ader

Department of Indian Affairs

To Miss Helen M.Dingman,

Mount Brydges,Ontario

DATE	SERVICE.	AMOUNT.
Dec. 23.	To school prizes for Back Settlement Day School, as per attached statement,	$ 5.00

H.S.S. Dec 30/26

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. McShane

H.S. McGoodwin
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
DEC 27 1926
RECORDS

Letter No. [redacted]

Office of the Caradoc *Indian Agency,*

December 23rd. 1926

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 5.00 *in favour*

of Miss Helen M. Dingman, Mount Brydges, Ontario.

for Prizes for Back Settlement Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* December 13/26.

Your obedient servant,

H. D. McLeod Reese

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. Date

Treaty No. Date

Department of Indian Affairs

To Lakwood Bros.,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
Jan.	7.	To 2 brooms and fire shovel for use at Back Settlement Day School, as per attached statement.	$2.30

Jan 18-1-27.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Chase

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Dec. Jan 3 1926

M Dept of Indian Affairs
for Band Sackville Estate

Voucher No.	Account Forwarded	
Dec 16		
1 Hat & bonnet		50
2 1/3 Brooms @ 100		2 00
		2 50

37

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

No.....

DEPT. OF INDIAN AFFAIRS
JAN 12 1927

Office of the Cayuga *Indian Agency,*

January 7th. 192 7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.40 *in favour*

of Lockwood Bros., Muncey, Ontario

for brooms and fire shovel for Back Settlement Day School and screws etc, for Agent's Residence.

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

H.S. McFoodden

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
JAN 25 1927
RECORDS

EXTRACT FROM REPORT OF INSPECTOR SEXTON
on the Back Settlement Indian Day
School, dated December 13, 1926.

Original on File 7-2-6.

JAN 1927

"There is on the school property, a frame school building in good repair, a woodshed and two closets all Government owned. The closets were not in good condition, needing some repairs. Gravel walks should be laid to them."

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, January 26, 1927.

Sir:

The Public School Inspector, in a report on his recent inspection of the Bugk Settlement Indian Day School, states that the closets are not in good condition and that they need some repairs. He also recommends that gravel walks be laid to them.

Please arrange to have any repairs and any cleaning to these toil-ts carried out as soon as weather conditions permit. You should see that they are placed in a good, sanitary condition.

I shall be pleased to hear later as to whether you concur in the Inspector's recommendation that gravel walks be laid to these closets. If so, you should state the approximate cost of having this work done.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McGookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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MARTIN SENOUR PAINT--100% PURE

JAMES PETTIT

Dealer in

Hardware, Tinware, Sporting Goods

Phone 42 — 7% interest charged on overdue accounts

Melbourne, Aug 2nd 1926

M. Thos McGookin Agent

	Account Forwarded	
Paints & Pipe	16	70
Total		
Cr		
In full To date		

13

THANK YOU—CALL AGAIN

MARTIN SENOUR PAINT- 100% PURE

JAMES PETTIT

Dealer in

Hardware, Tinware, Sporting Goods

Phone 42 — 7% interest charged on overdue accounts

Melb Jr. Feb. 29 192 8

M. Thos McGookin Indian Agent

	Account Forwarded	
2 Pairs Skates		50
Cash		

11

THANK YOU—CALL AGAIN

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No.....

Treaty No. .....

Department of Indian Affairs

To ....James Petit, ...

Hardware Merchant, ...

....Melbourne, Ontario.

DATE		SERVICE.	AMOUNT.
Jan.	23,	To pump and pipe for Back Settlement Day School.	$16.70
"	"	To window lights for " " " "	50
		as per attached statements.	

7-2-5

JAN 26

Office of the Caradoc *Indian Agency,*

January 23rd. 1927

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 17.20 *in favour*

of James Petit, Melbourne, Ontario.

for lumber, lime and window lights for the Back Settlement Day School

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* July 26/26.

Your obedient servant,

Indian Agent.

JAN 27 1927

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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1

7-2-5

Vote No. .....

Treaty No. Ackla

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
FEB 28 1927

To Asa Burk,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
Feb. 24.	To glazing windows at Back Settlement Day School	
	4 lrs. @ 25 ¢	$1.00
	TOTAL.	$1.00

5717 1-3-27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. Sale
Treaty No. Note

Department of Indian Affairs

To Lillian G.Radford.

River Settlement Day School,

Munsey, Ontario.

DATE	SERVICE.	AMOUNT.
March 16.	To Christmas prizes for River Settlement Day School as per attached statement.	$5.17
	TOTAL,	$5.17

5994
Sent 21-3-27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

H.S. Wayoo Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CANADA

7-2-5

DEPT. OF INDIAN
MAR 18 1927
RECORDS

Letter No. .....

Office of the Cardoc Indian Agency,

Carlt.

March 16th. 1927

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $...5.17.....in favour

of...Miss Lillian G.Radford,Munsey,Ontario.

for...School Cards and Prizes,River Settlement Day School.

This expenditure was authorized by Departmental

Letter No.....7-2-5.....dated.....December 13/26.

Pay Jws.

Your obedient servant,

Thos. Wadsworth

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. Sale Voucher

Department of Indian Affairs

To The Davey Hardware Co.Ltd.,

St.Thomas, Ontario.

DATE	SERVICE.	AMOUNT.
March 29.	To 3- window lights for Back Settlement Day School	$2.16
	" 1-bell rope	1.44
	as per attached statement,	
	Sept 4-4-27.	
	1.56	
	TOTAL,	$3.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. McShore

Thos. McFootRun
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

GEO. W. DAVEY
PRES. & GEN. MANAGER
G. LAWRENCE DAVEY
V. PRES.
E. A. DAVEY
SECRETARY
H. G. BUTTERY
MANAGER

TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO
CANADA

Mar. 25 1927

SOLD TO Dept. of Indian Affairs,
C/o Mr. McCookin, Muncey, Ont.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

3	Glass 30 x 14 D.D. @ 72¢	2	16	
321	3/8" Rope, 4¢ @ 36¢	1	44	
				3 60

Paid

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

Letter No. .....

DEPT. OF INDIAN AFFAIRS
APR 1 1927
REGISTRY

Office of the Caradoc *Indian Agency,*

March 29th. 1927

Sir, General

I enclose herewith Vouchers Nos. ,

amounting to $ 3.60 *in favour*

of The Davey Hardware Co.Ltd. ...t.Thomas, Ontario.

for Binder twine and bell rope for Bear Cett ement Day School.

This expenditure was authorized by Departmental

Letter No. urgent *dated* ..

Your obedient servant,

Rev. Elliott Rae

Indian Agent.

ACCOUNTANTS
APR 1 1927

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT. OF INDIAN AFFAIRS
MAY 13 1927
RECORD

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
MAY 14 1927

Muncey, Ontario
11th. May 1927

..tention of Russell T. Kerrier, Esq.,

Sir,-

I beg to advise you that the following repairs are required at the Back Settlement Day School,-

20 rods of 8 strand woven wire fence on the front and west portion of lot.

8 cedar posts,

400 cedar shingles for roof of closets.

Closets require cleaning out.

The above repairs are badly needed.

I have the honour to be, Sir.
Your obedient servant.

Wm. McGoodhue
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-3.

Ottawa, May 14th, 1927.

Sir:

Replying to your letter of the 11th instant, I beg to say that you may arrange for the purchase of the quantity of woven wire fencing and posts required for the front and west portions of the lot at the Back Settlement Indian Day School.

You may also purchase the 400 cedar shingles required for the roof of the closets, and arrange to have same cleaned out and placed in a good, sanitary condition.

If possible, competitive prices should be obtained in the purchase of the above materials.

You should arrange for the labour in having the above work carried out, and, when completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred in the purchase of the materials and for the labour.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. Lands

Treaty No.

Department of Indian Affairs

To Amos Henry,

Munsey, Ontario.

DATE	SERVICE.	AMOUNT.
May 13.	To cleaning and scrubbing closets, and repairing closet doors, 12 hours @ 25¢	$3.00
	Back Settlement Day School.	
	Sept 18-5-27.	
	540	
	TOTAL.	$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
G. C. Caddy
Inspecting Officer

Form 52.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 16 1927
RECORDS

Letter No.....

Office of the Canada *Indian Agency,*

Ont. 13

192.7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.00 *in favour*

of Mrs. Isabella Miller, Ontario

for Clearing closets and repairing drains at the
Rock Settlement Day School

This expenditure was authorized by Department

Letter No. X *dated* X

DEPT. OF INDIAN AFFAIRS
ACCOUNTANT'S BRANCH
MAY 17 1927

Your obedient servant,

Hugh McKay

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 4c(e)

Treaty No. Vote

Department of Indian Affairs

To Joseph H. French,

Muncey, Ontario

DATE		SERVICE.	AMOUNT.
June	3.	To delivering wire and posts to Rock Settlement Day School, 8 hrs. @ 50¢	4.00
"	"	To building front fence 28 hrs. @ 25¢	7.00
"	"	To shingleing closets — 16 hrs. @ 25¢	4.00
"	"	To repairing west fence — 7 hrs. @ 25¢	1.75

7-2-5

Letter No.....

CANADA

Office of the Caradoc Indian Agency,

31st July 1927

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....in favour

of.....

for.....

This expenditure was authorized by Departmental

Letter No. I-2-5 dated 14/2/27

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS 16 AUG 1927

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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PHONE 493 — 48 to 56 BANK ST. and 213 to 217 SPARKS ST. — 7-2-5

OTTAWA, ONT., June 3, 1927 — 191

TCHUM & CO., LTD.

SPORTING GOODS
BICYCLES AND
[redacted]
[redacted]
BOAT FITTINGS
CANOES
REPAIRS

Sold to Dept. of Indian Affairs,
Booth Bldg.

JUN

O # 7-2-4

9% Interest Charged on all Overdue Accounts.

To Account Rendered

" 1 Indoor Bat 1.20

Back Settlement Indian Day School

Certified correct. ACCOUNTANTS JUN 6 1927

Ent 11-6-27.

THE GELLA L. BRAUN CO. LIMITED OTTAWA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. Aah
Treaty No. Note

Department of Indian Affairs

To Longfield Bros., Ltd.,

Mount Brydges, Ontario.

DATE		SERVICES.	AMOUNT.
June	18	To 2 M.XXX B.C.Shingles, @ $.50	11.00 ✓
		6 Cedar posts @ 45 ¢	2.70 ✓
		for fence at the Back Settlement Day School.	

Longfield Brothers
W H LONGFIELD, MANAGER
LUMBER PHONE 810 COAL LIMITED
HOUSE FURNISHING BUILDERS FURNITURE
Mt. Brydges, Ont.
CANADA

May. 9th. 1927 192

SOLD TO Dept. Indian Affairs.

Per Thos Mc. Cookin. Agent. Muncey. Ont.

To- 6 Cedar Posts.	45¢	$2.70

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Longfield Brothers

W.H LONGFIELD, MANAGER

LUMBER PHONE 310 COAL LIMITED

[illegible]

Mt Brydges, Ont.

May, 14th. 1927 192

SOLD TO Department of Indian Affairs.

Thos.McCookin, Agent. Munsey. Ont.

			$11.00
May. 14	To- 2 M.XXX B.C.Shingles.	5.50	

To Jos.French.

Jas

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CANADA

DEPT. OF INDIAN AFF.
28 1927
REGISTRY

Letter No.....

Office of the Caradon *Indian Agency,*

Bath June *192...7*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....*in favour*

of.....

for.....

This expenditure was authorized by Departmental

Letter No....7-3-5..... *dated*.....27/27.....

Your obedient servant,

Thos McGoodlue

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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PHONES 80 M 20
CARADOC-EKFRID LINE

APPIN, ONT., July 2nd 1917

M Thomas Mc Gookin
Indian Agent
No 5'

IN ACCOUNT WITH

W. R. STEPHENSON

BUILDING CONTRACTOR AND LUMBER DEALER

PREPARED ROOFING PAPERS, LIME, PLASTER, LUMBER, LATH, SHINGLES, ETC.

Terms Cash — Accounts due first of every month — Eight per cent. per annum added on all Accounts after thirty days, on the 10th of every month

THE R. J. COVELL CO. LTD., STATIONERS AND PRINTERS, TORONTO. 8/5/17

Date	ARTICLES	Folio	Debit	Credit	Balance
June 14	12 poste 42 4		5' 04		
	4 " 50		2 00		
	3/4 m 3 x shingles		4 32		
					11 36

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1 Ch. Vote

Treaty No.

Department of Indian Affairs

To W.R.Stephenson,

Lumber Dealer,

Appin, Ontario.

DATE		SERVICE.	AMOUNT.
June	30.	To posts and shingles for repairs at Muncy Settlement Day School, as per attached statement,	$11.36

...1...20...
found correct.
[illegible]

Sept 9-7-27

1351

TOTAL. $11.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No.....

CANADA

Office of the Cardston *Indian Agency,*

JUL 7 1927

ACCOUNTANTS

Sir, ... 1927

I enclose herewith Vouchers Nos.....,

amounting to $ 11.36 *in favour*

of W. H. Harrison, Limited, Dealers, Cardston, Alta.

for Coal oil supplies for Bark & Tilley Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* 25 - 11 - 27

Your obedient servant,

Hugh McGoodRider

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPT OF INDIAN AFFAIRS
OCT 5 1927
RECORDS

EXTRACT FROM LETTER OF MR. AGENT MCCOOKIN,
DATED SEPTEMBER 30, 1927.

Original on Ontario & Quebec
Estimate File - No. 1928-E-3.

SCHOOLS BRANCH
OCT 5 1927

The Back Settlement Day School requires painting both inside and out, window sills, door frames and foundations require some repairs. This building has not been painted for a great many years. It will require three coats of paint on the outside.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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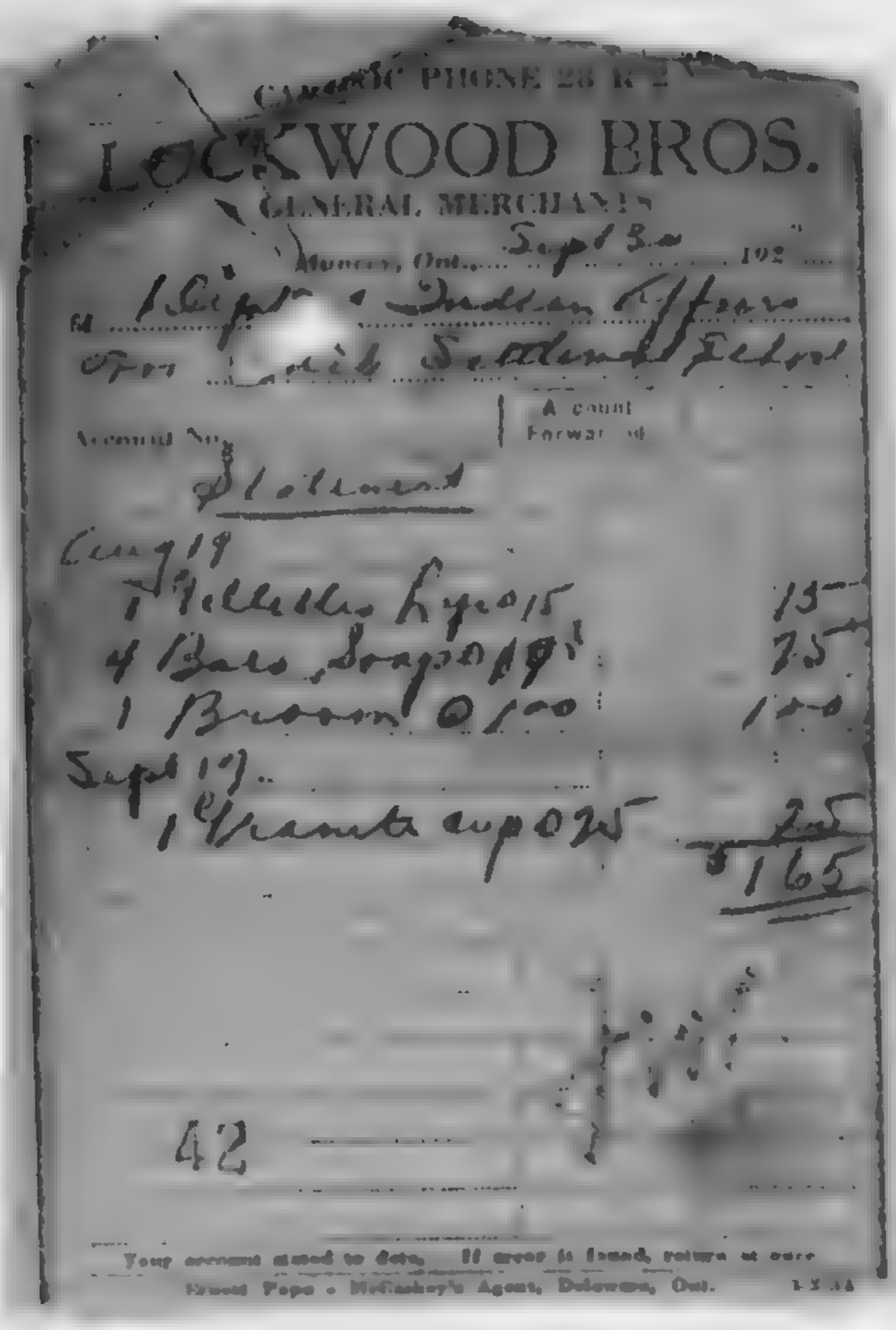

CABLE PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Sept 30 1902

M Chief & Indian Store

Oxbow Sask

Account No. | Account Forwarded

Settlement

Sept 19

1 Pkg Life Lifts .15

4 Bars Soap .19 .75

1 Broom .1.00

Sept 19

1 Peanuts .25

$1.65

42

Your account owed to date. If error is found, return at once

Wood Pops - McCaskey's Agent, Oxbow, Sask.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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3-2-5

Vote No. 1916

Treaty No.

Department of Indian Affairs

To Lockwood Bros.,

Kingsey, Ontario.

DATE		SERVICE.	AMOUNT.
Oct.	7.	To 3 lbs. dye, soap, brush and cut for Tyer settling School, as per attached statement,	31.05

Vote No. 1911
Treaty No. Jarvis

Department of Indian Affairs

To Joseph V. Strain,

Muncey, Ontario.

DATE	SERVICES.	AMOUNT.
Oct. 13.	To cleaning well and repairing top at the Beak Settlement Day School,	$4.00

Ent 18-10-27.

3232

TOTAL. $4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

Letter No.....

Office of the [illegible] *Indian Agency,*

[illegible] *192...7*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...4.50.....in favour

of...Joseph...Israelowitsky,Manitoba.....

for...clearing...well...and...repairing...to...it...for...the...Reserve
settlement Day [illegible]

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Hugh McKay Lee

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 14
Treaty No. 2

Department of Indian Affairs

To Ballipart

Hardware Merchants,

Melbourne, Ontario

DATE	SERVICE.	AMOUNT.
Oct. 13	To repairs to pump at the Back Settlement Day School, as per attached statement	$1.90

D.Lippert,

[illegible] Hardware, Tinware etc.,

[illegible]elbourne, ..October.3rd..

To [illegible]	25	50
" [illegible]		30
" [illegible]		80
		£ 1.60

Jno

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

Letter No..... .....

Office of the Cayuse *Indian Agency,*

Jul 6 *1927.*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ *in favour*

of D. Lippert, Melbourne, Ont.

for Medicines bought at Brantford Ont.

This expenditure was authorized by Departmental

Letter No. *dated* 1

Your obedient servant,

Hugh McKay

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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3-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. NOV 14 1927

NOV 15

Muncey,Ontario.
12th.November 1927.

Attention of Russell T.Ferrier,Esq.,

Sir,-

I beg to advise you that the steps at the front entrance to the Back Settlement Day School,are in need of repairs,also two loads of gravel should be put on the path from the road to the front entrance.An expenditure of $5.00 would cover this work.

I have the honour to be,Sir.
Your obedient servant.

Hugh McGoodhue

I.A.

The Secretary ,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, November 15, 1927.

Sir:

Replying to your letter of the 12th instant, I beg to say that you may arrange to have the steps at the front entrance to the Back Settlement Indian Day School repaired, and you may also have two loads of gravel put on the path from the road to the front entrance. We note that you estimate the cost of the above work to be approximately $5.

When this work has been completed, you should forward accounts, in duplicate, properly certified, covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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3-2-5

DEPT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 6 1927

Muncey, Ontario.
December 3rd. 1927.

SCHOOLS BRANCH
DEC 7 1927

Sir,-

Will you be good enough to advise me if the grant of $5.00 to each of the six Day Schools on this Agency, which has been given in the past, will be available this year.

I have the honour to be, Sir.
Your obedient servant.

Wm. McFootline
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, December 7, 1927.

Sir:

I have your letter of the 3rd instant, requesting that a grant of $5 each be provided for the day schools in your Agency for the purpose of purchasing gifts or other supplies for the pupils at Christmas.

In reply I beg to say that the Department will approve of an expenditure not exceeding the sum of $5 for each of the Back Settlement, River Settlement, Bear Creek, Muncey, Oneida No. 2 and Oneida No. 3 Indian Day Schools.

Itemized accounts, in duplicate, should be forwarded. These you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment. A separate voucher should, if possible, be forwarded covering the expenditure incurred for each of the schools.

Your obedient servant,

Sgd. T. R. L. MacInnes

T. R. L. MacInnes,
For Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1a

Treaty No.

Department of Indian Affairs

To F.W.Woolworth Co.Ltd.,

London,Ontario.

DATE	SERVICE.	AMOUNT.
Dec. 13	To Christmas gifts for pupils at Muncey Settlement Day School,as per attached statement,	$5.00

Rec. Dec. 20/27.

TOTAL. $5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

H.B. McGoodwin
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Form No. 110—21 Pads-7-27-U.T.Co. Ltd.

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

179 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont.
[80-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
76 Montreal, Que.
256 St. Lawrence
86 Montreal, Qu
395 St. Cath.
97 London, Ont.
101 Vancouver, B.C.
139-145 Hastings St.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
441 Barrington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
273 Montreal, Que.
449 St. Cath. St. East
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
386 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
433 Galt, Ont.
458 Woodstock, Ont.
462 Fort William, Ont.
507 Amherst, N.S.
518 Moncton, N.B.
520 Brockville, Ont.
553 St. Hyacinthe, Que.
570 St. Johns, Que.

588 Sydney, N.S.
600 Montreal, Que
Mount Royal Ave.
623 Collingwood, Ont
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Verdun, Que.
650 West Toronto, Ont.
2874-76 Dundas St. W.
651 Winnipeg, Man.
282 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
649 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
749 Sydney Mines, N.S.
760 Montreal, Que
2485-87 Notre Dame
St. W., St. Henri,
780 Edmonton, Alta.
788 Montreal, Que
1488 St. Lawrence Blvd.
784 Quebec, Que.
204-212 St. John St.
787 Ottawa, Ont.
[illegible]

792 Brandon, Man
793 Moose Jaw, Sask.
800 Toronto, Ont.
956 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que
815 New Glasgow, N.S.
820 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
854 Valleyfield, Que
856 Niagara Falls, Ont.
858 Windsor, Ont.
859 Port Arthur, Ont.
912 Montreal, Que.
2559 Ontario St.E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
930 Charlottetown, P.E.I.
954 Welland, Ont.
963 Hull, Que.
975 New Battleford, Sask.
976 Halifax, N.S.
61-63 Gottingen St.

994 Pembroke, Ont.
1005 Hamilton, Ont.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont
484-8 Dundas St.
1020 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
750-56 Valler St.
1140 Yorkton, Sask.
1177 Toronto, Ont.
1096 St. Clair Ave.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1273 6625 St Hubert St.
Mile End, Montreal,
Laurier County, Que.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1461 Toronto, Ont
1409 Queen St. W.
1343 Nelson, B.C.
1450 Midland, Ont
1305 Thetford Mines, Que
1435 New Waterford, N.S.
1459 Chicoutimi, Que.
1452 Toronto, Ont.
745-745 Yonge St
1493 Toronto, Ont.
2080-82 Danforth Ave.
1494 Granby, Que.
1417 Kamloops, B.C.
1542 Mile End, Que.,
5515 Park Ave.
1543 Joquiette, Que.

(97) London, Ont., Dec 1 1927

Sold to Mr Lemay McGregor

Address Murray, Ont

Ship via _____

NOTICE.—Examine all goods before signing receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	5	Dolls	15	75
	3	Dolls	15	45
	1	Counting Frame	15	15
	1	Pencil Case	15	15
	1	Game. Slate	15	15
	7	Pocket Knives	15	105
	2	Purses	15	30
	5	Beads	15	75
		Candy		125
				500

Paid

Taken by
Miss Langman
Mount Brydges Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Letter No.....

CANADA

DEPT OF IND. AFF. DEC 15 RECD

Office of the Caradoc *Indian Agency,*

December 13th. 1927

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.5.00 *in favour*

of F.W.Woolworth Co.Ltd. London.Ontario.

for Christmas Gifts for pupils at Back Settlement Day School.

This expenditure was authorized by Departmental

Letter No. 1-2-2 *dated* December 1/27.

Your obedient servant,

Thos. McGoodhue

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. Oak

Treaty No.

Department of Indian Affairs

To Lockwood Bros.,

Muncey, Ontario.

DATE		SERVICES.		AMOUNT.
		Back Settlement Day School		
Dec.	23.	To 1-granite pail	$1.10	
		1-granite drinking cup	25	
		2 doz. Coat hooks @ 1.00 per doz.	2.00	
		2 window lights @ 30¢	60	$3.95

Inst. Dec 23/27.

4510

TOTAL., $3.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. M. Shore

Rud McGoodRun
Agent.

Form 53.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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LOCKWOOD BROS.

GENERAL MERCHANTS

Dec 31 '7

Indian Affairs

Account No. Statement

Oct 8

1 Grants Pulse 110 — 110

1 Grants Carpet 25 — 25

Oct 15

2 doz Breen Coat Hooks

Cheeks 100 — 200

2 Rights Chains 30 — 60

3 95

3 95

50

Your account stated to date. If error is found, return at once

Thomas Pope - McCauley's Agent, Delaware, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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5-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 27 1927
RECORDS

Office of the Caradoc *Indian Agency,*

Sarnia

.....22nd NOVEMBER..... .....*1927*

Sir,

I enclose herewith Vouchers Nos..... .....,

amounting to $ 3.25 .... *in favour*

of Lockwood Bros., Mount Brydges, Ontario. ....

for sundries for Back Settlement Day School, ...

This expenditure was authorized by Departmental

Letter No......XX..... *dated*.....XX..... ....

Your obedient servant,

Thos. McGoodhue

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 40h

Treaty No.

Department of Indian Affairs

To David Logan,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT
Dec.	30.	To repairs to front steps and gravel for path at Oak Settlement Day School,	$5.00

4944

Sent Jan. 5/27

TOTAL, $5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

DEPT. OF ... JAN 3 1928 RECORDS

' Letter No.....

Office of the Caradoc *Indian Agency,*

30th. December, 1927.

Sir,

I enclose herewith Vouchers Nos.... ,

amounting to $ 2.00 *in favour*

of David Logan, Muncey, Ontario.

for repairs to front steps and gravel for path at Muck Settlement Day School

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* November 10th. 1927.

Your obedient servant,

H.M. McGookin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Account Sold

Account No. | Account Forwarded

36

Your account should be clear. If error is found, return at once.

E. & O. E.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 46h

Treaty No. Ont. 1

Department of Indian Affairs

To Lockwood Bros.,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
March 3.	To 1-Granite wash basin, for Back Settlement Day School, as per attached statement,	-50.

Vote No. 407

Treaty No. 70

Department of Indian Affairs

To Lockwood Bros.,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
March	3.	To 1-Granite wash basin, for Back Settlement Day School, as per attached statement,	-50.
		Rec'd March 6/28.	
		TOTAL.	-50.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. M. Shore

Thos. Wesgoose

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

Letter No.....

Office of the .....*Indian Agency*

.....192..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....in favour

of.....

for.....,

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

SPORTING GOODS DEPT.
PHONE QUEEN 488

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

KETCHUM & CO. LIMITED OTTAWA

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

SOLD TO Dept. of Indian Affairs, Booth Bldg.

OTTAWA, ONTARIO May 21, 1928

O # 7-2-4

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

To 1 Indoor Ball		1.40
For The Back Settlement Ind. Day School		

Set

RECEIVED and CHECKED

Certified correct
[illegible]

A.S. Williams
21/5/28.

1116
Sent May 30/28

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

SPORTING GOO' DEPT.
PHONE QU' 188

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

DEPT. OF INDIAN AFFAIRS
JUN 11 1928
RECORDS

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

SOLD TO Dept. of Indian Affairs. OTTAWA, ONTARIO May 31, 192

Booth Bldg.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts. O # 7-2-4

To 2 B B Bats @ 1.20		2.40
~~1 B B Ball @ 1.40~~		~~1.40~~
	13-6-28 1293	
~~Log 31~~ By cheque # 1116	~~1.40~~	

Back Settlement Slip Attached.

J. B. Rathwell
12/6/28.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

EXTRACT FROM REPORT OF MR. INSPECTOR SEXTON,
dated May 11th, 1928, on his inspection
of the BACK SETTLEMENT Indian Day School.

Original on File 7-2-6.

The schoolhouse needs redecoration both inside and outside.

There is no water on the premises.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, July 27th, 1928.

[redacted]

The Public School Inspector, in a report on his recent inspection of the Back Settlement Indian Day School, states that the school building requires to be painted both inside and outside. He also states that there is no water on the school premises.

I shall be pleased to have your report at an early date stating what you would recommend be carried out in the way of painting at this school and the approximate cost of any work which you recommend be done. Please also furnish a report as to the present arrangements for the supplying of the water required at this school.

Your obedient servant,

D. J. Allison

D. J. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 7 1928
RECORDS

OFFICE OF
INDIAN AGENT

Munsey, Ontario.
1st. August, 1928.

Attention of Russell T. Ferrier, Esq.,

Sir,-

SCHOOLS BRANCH
AUG 9 1928

In reply to your letter No.7-2-5 of the 27th. ultimo in connection with the Public School Inspector's report on the Back Settlement Day School.

I beg to say that this school requires to be painted both inside and outside and $300.00 was included in the 1927-8 estimates for this purpose. This school has never been painted, the frame is in good condition and if painted would last much longer, the inside has been painted but should be done again. The work of painting the outside and inside would be approximately $300.00 and would be well spent money.

There is no water supply on the grounds but there is an excellent well just over the fence from which the school has been supplied for years, a new pump was installed recently and a good supply of excellent drinking water is available at all times. I would not recommend digging a well on the grounds so long as the water can be obtained from the present source.

I have the honour to be, Sir.
Your obedient servant.

H.D. McGoodwin
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, August 4, 1928.

Sir:

I have your letter of the first instant, regarding the painting required to the interior and exterior of the Back Settlement Indian Day School building and giving an estimate of the cost.

In reply I beg to say, in view of your recommendation that this painting is necessary, the Department will approve of you arranging to have the work carried out by day labour, under the charge of a competent foreman. You should arrange for the purchase of all paints, oils, etc., required, obtaining competitive prices if possible and making the purchase from the firm quoting the lowest price. You should see that a good grade of paint, etc., is supplied. While a satisfactory job should be completed, it is expected you will see that all expense is kept as low as possible and that the estimate mentioned in your letter, viz., $300, will not be exceeded, if possible. The colours of paint used will be left with you to decide. Proper time sheets, in duplicate, should be kept by you for all labour employed. If an advance to pay for the labour is required, you should make application for same in due time, stating the amount you require. Time sheets enclosed.

You should arrange to have this work begun as soon as possible, in order that it can be completed before the school re-opens after the summer holidays. When it has been finished, you should forward an account, in duplicate, covering the cost of the paint and other material, and the time sheets, in duplicate, signed by the men employed and certified by yourself, covering the amount due for the labour.

It is noted that an excellent supply of water can be obtained from a well near the school. The Department agrees with you that as long as water can be obtained from the present source it is not necessary to dig a well on the school grounds.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Muddlemiss Ont Aug 9th 07

Dear Sir

Referring to
Mr McGregor

Attention Mr McGregor.

I hereby submit my estimate for the painting of Rock Settlement School

To be as follows

Outside walls to be shellaced followed by 3 coats of paint.

Interior work. Ceiling and wood work to be shellaced & 2 coats of paint. All plastered walls to be brushed up & patched up where necessary & 2 coats of paint. Wood work to be oiled & varnished like present.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Poo
Cop

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Rock Settlement
No 2

All Material to be supplied
by the Department
This estimate does not
include any out side
buildings out side of Frame
School House
For the sum of $140.00
One Hundred and Forty Dollars
Yours Truly
Richd Mc Gillivray

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT
AUG 16 1928
MOOSONEE

SCHOOLS BRANCH
AUG 17 1928

R

Muncey, Ontario.
14th. August, 1928.

Attention of Russell T. Ferrier, Esq.,

Sir,-

In reply to your letter No.7-2-5 of the 4th. instant, with reference to painting of the Back Settlement Day School.

I beg to say that owing to the scarcity of men who are competent to do painting work, I find it will be impoosible to do this work by day labour. I enclose a tender by Mr. Mitchell McArthur, who is a competent painter and who will do the job for $140.00, giving the outside 3 coats of paint and the inside one coat of Merisco. This estimate is considered very reasonable and a better job will be done than by day labour. The materials will be purchased at the lowest price after competitive prices have been obtained. The work will be completed before school opening. Mr. McArthur's tender is recommended for your approval.

I have the honour to be, Sir.
Your obedient servant.

W. D. McGoosthen
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CLASS OF SERVICE DESIRED

Day Message

Day Letter

Night Message

Night Letter

Patrons should mark X opposite the class of service desired OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT. CHAS. E. DAVIES, ACTING GEN'L MANAGER

WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, August 22nd, 1928.

Thos. McCookin, Esq.,
Indian Agent,
Munsey, Ont.

You may engage Mitchell McArthur to paint three day schools

Chg. Dept. I.A.

A. F. MacKENZIE.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-8-5.

Ottawa, August 22, 1928.

Sir:

I wish to acknowledge your letters of the 13th and 14th instant, in connection with the painting of the Back Settlement, Bear Creek and Lower Muncey Indian Day School buildings. I note that you were unable to have this done by day labour; that you are prepared to purchase the materials, after securing competitive prices, and to engage Mr. Mitchell McArthur, a competent painter, for the activity.

In reply I beg to confirm my telegram of today's date, as follows:-

"You may engage Mitchell McArthur to paint three day schools."

It is understood that Mr. McArthur will give three coats of paint to the outside, one coat of muresco to the inside and two coats of paint to the ceiling and woodwork of the Back Settlement Indian Day School for $140: that he will give two coats of paint to the Bear Creek School for the sum of $45; and that he will give two coats of paint to the Lower Muncey School for the sum of $70. All outside knots are to be shellacked.

When the work has been satisfactorily completed, you may forward a properly certified account, in duplicate, in favour of Mr. McArthur.

Your obedient servant,

D. J. MacKenzie.

D. J. MacKenzie,
Acting Asst. Deputy & Secretary.

Thos. McCoskrin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To James McArthur,

Middlemiss, Ontario.

DATE		SERVICE.	AMOUNT.
Sep.	10.	To repairs to Lower Muncey Day School, before painting, as follows,-	14 25
		Repairing foundations 10 hrs. @ 50¢ 5.00	
		Repairing roof 9 " " 4.50	
		Repairing Closet floor 7 " " 3.50	
		1 Back door sill .75	
		Replacing 3 window lights .50	
		3082 Sept Sun, 1/7/28	
		EXAMINED and found correct.	
		TOTAL,	14 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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POOR COPY

Vote No. .....

Treaty No. .....

Department of Indian Affairs

To James McArthur,

Middlemiss, Ontario.

DATE	SERVICE.	AMOUNT.
Sep. 10.	To repairs to Back Settlement Day School, before painting, as follows,-	3.75
	Repairs to siding, 4 hrs. @ 50¢ 2.00	
	Repairs to Back Steps, 2 " " 1.00	
	2 pcs. siding 25¢ 50	
	1 " 2 X 6 for step 25	
	3082 Sent Sept 17/28	
	TOTAL,	3.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CANADA

Letter No. ....

Office of the Caradoc *Indian Agency,*

10th. September *192* 8

Sir,

I enclose herewith Vouchers Nos. ....,

amounting to $.18.00 *in favour*

of James McArthur, Middlemiss, Ontario. ....

for repairs to Lower Muncey and Back Settlement Day Schools

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Aug.22/28. ....

Your obedient servant,

H.D. McGoorlan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE INDIAN AGENT 13 1928

Muncey, Ontario.
10th. September, 1928.

Sir,-

I beg to enclose vouchers amounting to $18.00 in favour of James McArthur of Middlemiss, for repairs to the Lower Muncey and Back Settlement Day Schools.

These repairs to the siding, roof, doors and closet floors were necessary before the painter commenced the paint job.

The work of painting these two schools has been completed and it has improved their appearance very much.

I have the honour to be, Sir.
Your obedient servant.

H.D. McGoodwin
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. Adult

Treaty No.

Department of Indian Affairs

To Lockwood Bros.

Muncey, Ontario.

DATE		SERVICE.	AMOUNT
Sep.	14.	To cleaning material for Back Settlement Day School, as per attached statement.	1.40

CARADOC PHONE 20 R 3

LOCKWOOD BROS.

GENERAL MERCHANTS

Ont. Sept 1st 1937

Mrs [illegible] Indian Affairs
Fort Hollinsworth Island

Account [illegible]

Account Forwarded

Aug 31				
	Flour Potatoes	10		10
	1 Bacon	1 00	1	00
	2 Soap	05		10
	1 Soap	50		50
			1	70

47

Your account noted to date. If error is found, return at once.

Metcalfe Systems - Cobalt

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-5-5

Letter No..... .....

CANADA

DEPT. OF INDIAN AFFAIRS
RECORDS

Office of the Caradoc *Indian Agency,*

14th. September, 192 8

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ I.40 *in favour*

of Lockwood Bros., Muncey, Ontario.

for Cleaning Material for Back Settlement Day School

This expenditure was authorized by Departmental

Letter No. XX *dated* XX .....

Your obedient servant,

Thos. McGoodlow

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1516

Treaty No. .....

Department of Indian Affairs

To Mitchell McArthur,

Middlemiss, Ontario.

DATE		SERVICE.	AMOUNT.
Sept.	17.	To painting Back Settlement Day School, 3 coats outside, 2 coats ceiling and woodwork and 1 coat merisco to inside,	140.00
		TOTAL,	140.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 546

Treaty No. .....

Department of Indian Affairs

To Mitchell Mortimer,

Middlemiss, Ontario.

DATE		SERVICE.	AMOUNT.
Sept.	17.	To painting Back Settlement Day School, 3 coats outside, 2 coats ceiling and woodwork and 1 coat mersico to inside.	140.00

7-2-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

17th. September 192 8

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 140.00 *in favour*

of Mitchell McArthur, Middlemiss, Ontario.

for painting inside and outside of Back Settlement Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* August 22/28.

Your obedient servant,

Thos. McGoodlow

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 46

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

B

To...Helen M.Dingman, ...

Mt.Brydges,Ontario.

DATE	SERVICE	AMOUNT
Nov. 15.	To freight on black boards.	1 34
	To delivery from Mt.Brydges to Bank Settlement Day School	3 00
	Sent per. 19/28.	
	4811	
	TOTAL,	$ 34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

CHECKED AND FOUND CORRECT.

J.W.Shore

.....

Kirk MacGregor Rice
Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CANADA

Letter No.....

3-2-5

R

Office of the Caradoc *Indian Agency,*

1st. November, 1928

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 4.34 *in favour*

of Helen M.Lingman, Mt.Brydges, Ontario.

for Telegram and delivery on black board for the Back Settlement Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-6 *dated* July 25/28

Your obedient servant,

Hugh McGoodwin

Indian Agent.

ACCOUNTANTS
NOV 17 1928
PAID

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Received [illegible]

To..Joseph Harrison, ...

Christmas Island, B.C.

DATE	SERVICE	AMOUNT
Feb. 15.	To repairs to fence at Back Settlement Day School, 30 hours @ 25¢	7 50
" "	To 2 trips with team to Mt. Brydges for posts and wire.	5 00
	Ack	
	7122 Feb. 22/29	
	TOTAL,	12 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Agent

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CANADA

Letter No. .....

Office of the Caradoc *Indian Agency,*

18th. February, *1929*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 12.50 *in favour*

of Joseph W. French. Christina, Ontario.

for repairing fence at Back Settlement Day School,

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

INDIAN AFFAIRS
FEB 20 1929
WINNIPEG

SCHOOLS BRANCH
FEB 21 1929

Munroe, 18th. February, 1929.

Attention of Russell T. Ferrier, Esq.,

Sir,-

I beg to enclose a voucher for $12.50 in favour of Joseph W. French, for repairs to the fence at the Buck Settlement Day School, during the year 1925.

Owing to an oversight this account was not forwarded to the Department at the time the work was done, at least I can find no trace of it having been sent in, and Mr. French informs me that he is in receipt of a letter from the Department, stating that it has not been presented for payment.

I can remember the work being done and I was under the impression that vouchers had been frowarded with a recommendation that the amount be credited against the money owing by French, for horse and harness purchased by the Department for him, but on looking over my files I can find no trace of the account having been sent in.

This account is recommended for payment and to be credited against the amount owing by French, I will be glad to be advised if this suggestion meets with your approval, so that I may advise French accordingly.

I have the honour to be, Sir.
Your obedient servant.

W. S. McGoodwin

I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5 A.

COPY
Placed on
File 6005-10

Ottawa, February 25, 1929.

Sir,-

With reference to your letter of the 18th instant enclosing a voucher in favour of Joseph W. French, for $12.50 for work done at Back Settlement School, this is to advise you that the voucher has been paid and the amount credited on the loan of this Indian. After crediting the loan with this amount there is a balance owing of $51.50 and I shall be pleased if French will pay off the balance at as early a date as possible as the loan has been outstanding too long.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

Thos. McCookin, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 14c
Treaty No. Ont.

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lockwood Bros., ...

.... Muncey, Ontario. .....

....

DATE		SERVICE	AMOUNT
March	16.	To 1 broom for Back Settlement Day School, as per attached statement.	1 00
		Mar 23-3-29.	
		1740	
		TOTAL,	1 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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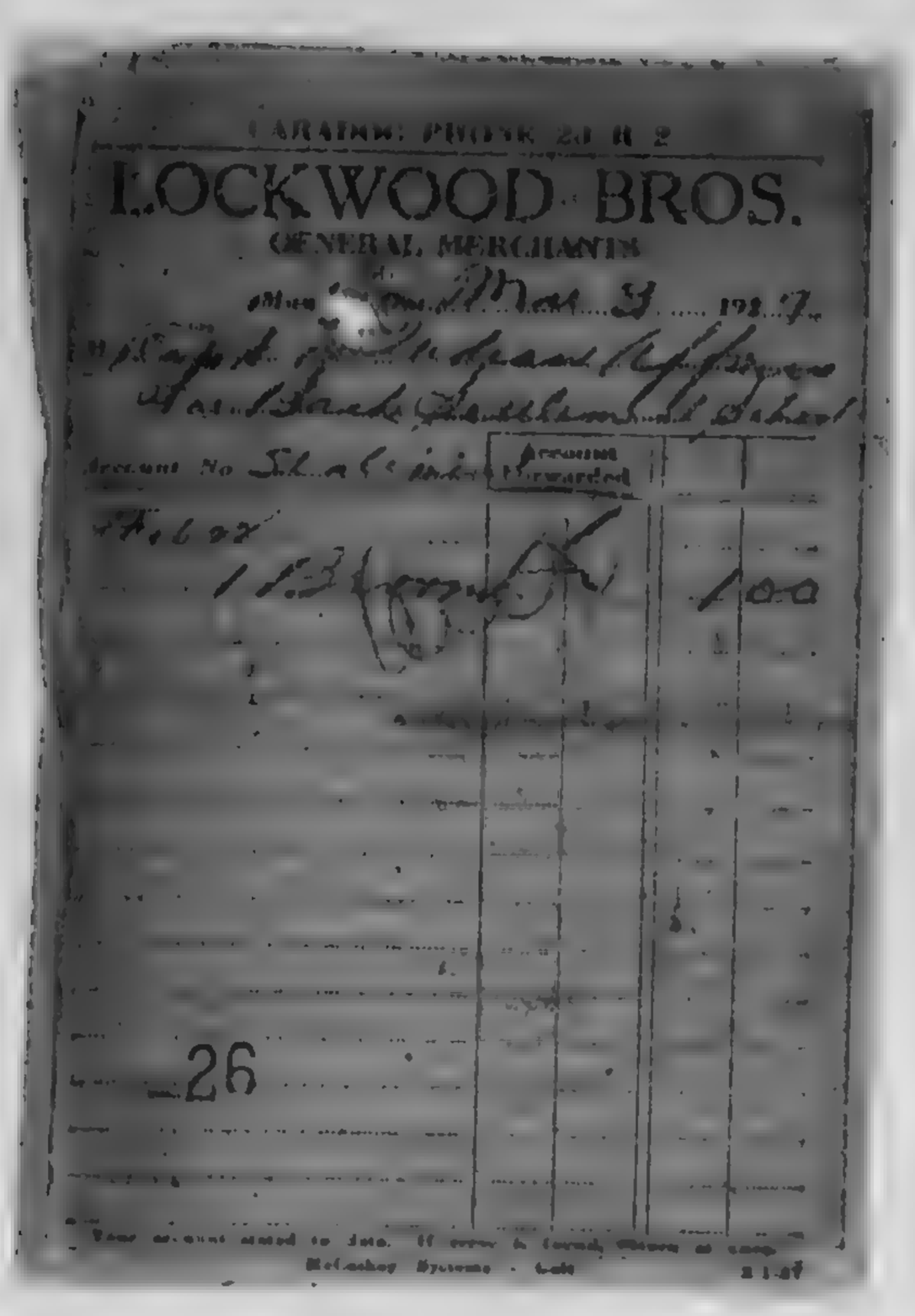

LOCKWOOD BROS.

GENERAL MERCHANTS

Mar 3 19 17

Account No 5L 4 6 Amount Forwarded

1 1/2 Lemons 100

26

Please examine account at once. If error is found, return at once.

Mackenzie Systems - Toronto

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

March 18th, *192*9.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $....1.00..... *in favour*

of Lockwood Bros., Muncey, Ontario.....

for broom for Back Settlement Day School, (Chippewa)

This expenditure was authorized by Departmental

Letter No......XX..... *dated*..... XX .....

Pay J.D.S.

Your obedient servant,

H.D. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 561

Treaty No. 92

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Bros., Ltd.,

M.L.Brydges, Ontario.

DATE		SERVICE	AMOUNT
June	5.	To material for repairing closets at Back Settlement Day School, as per attached statements,	II 90
		Acct 11/6/29 1184	
		TOTAL,	XX 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.S. Wedgewood
Agent.

Form 52.

J. M. Shore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Longfield Brothers
W H LONGFIELD, MANAGER
LUMBER PHONE 810 COAL LIMITED
Mt. Brydges, Ont.
CANADA

June 1st. 1929.

SOLD TO Department of Indian Affairs.
Thos McCookin, Agent
Muncey, Ontario.
Per-Jos. W. French.

May.9th.29.-	To-	7-Pieces 1X8-12' Pine. Drs.	75.	4.20
		7-" " 2X4-12 Spruce Drs.	50.	2.80
		1 " 2X12--12 Cedar Drs.	60.	1.45
		8-Cedar Posts	40¢	3.20
		1- Pair-6" T Hinges.		.25
				$11.90

Rec'd

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

.....July 9th..... *1929*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....11.40..... .... *in favour*

of Lorefield Bros.,Ltd., Londesboro Ont.....

for material for repairs to closets at Bear Settlement day school.

This expenditure was authorized by Departmental

Letter No......XX.....*dated*.....XX..... .....

Urgent

Your obedient servant,

H.S. McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..Joseph..W.French,.....

..Carlstinn,Ontario.

DATE		SERVICE	AMOUNT
June	5.	To repairs to closets at Back Settlement Day School,	
		36 hrs. @ 25¢	9 00
		To trip ,with team,to Mt.Brydges for material,	5 00

Sent 11-6-29.

1183

TOTAL, 14 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

June 5th, 1929

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ ~~12.00~~ 14.40 *in favour*

of Joseph W.French, Jarlstine,Ontario.

for repairs to Lake Settlement Day School and trip with team to Mt.Brydges for material.

Pay

This expenditure was authorized by Departmental

Letter No. XX *dated* XX

Urgent

Your obedient servant,

Hugh McGoodwin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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3-2-5

ENT OF INDIAN AFFAIRS
CANADA

DEPARTMENT OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 7 1929
RECORDS

Muncey, June 5th., 1929.

Attention of Russell T. Kerrigan, Esq.,

Sir,-

I beg to enclose vouchers amounting to $24.90 in favour of Longfield Bros. Ltd., and Joseph W. Trenem, for material and work in repairing the closets at the Delaware Settlement Day School.

These closets were damaged by a wind storm and the screens blown completely off, it was necessary to purchase some new lumber and posts and have the work done at once as the closets could not be used. The work has been performed in a satisfactory manner and the closets are now in good condition.

I have the honour to be, Sir,
Your obedient servant.

Thos. McGoodie
I.A.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

JUN 1929

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

R

EXTRACT FROM REPORT OF MR. INSPECTOR SEXTON, DATED MAY 6th, 1929, ON HIS INSPECTION OF THE BACK SETTLEMENT INDIAN DAY SCHOOL.

Original on File 7-2-6.

Sat under

Two closets very much out of order; the screens are falling down and the boys' closet seat is broken. They should be replaced by modern sanitary structures.

RECEIVED
SCHOOLS BRANCH
JUN 18 1929

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

7-2-5

Sole Water

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

JUN 20 1925

SOLD TO Dept. of Indian Affairs
Room 503 Booth Bldg.,

OTTAWA, ONTARIO June 1--25

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #7-2-4

1406 - 1.40 / 4.74 - 121 - 1 - 5 / 6.14 24/6/25

1. only indoor ball		1 40
For Back Settlement Indian Day School		

Pay

Jas Shore

FOUNTAIN
21 1925

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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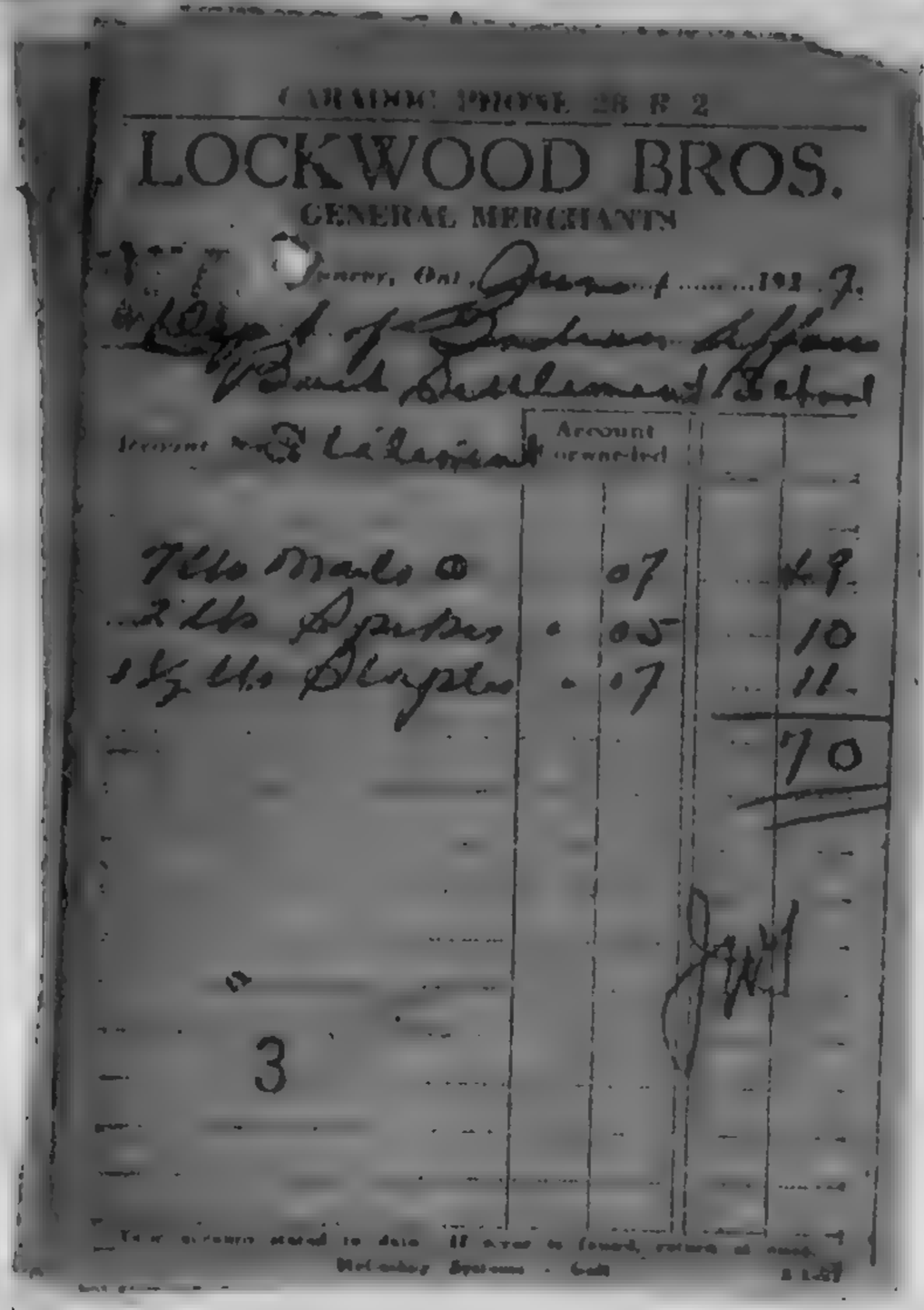

LOCKWOOD BROS.

GENERAL MERCHANTS

Account rendered

7 lbs Mals @		07	49
2 lbs Apples		05	10
1½ lbs Sugar		07	11
			70

3

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 46b

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Surrey Ont.

DATE	SERVICE	
June 22nd	To goods supplied to Back Settlement School, as per attached accounts.	.70
		29-6-29. 29-6-1559
	TOTAL,	.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined and found correct.
J. Moore

Sgd W. D. Moore
Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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1

7-2-5

Letter No. .....

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 28 1929
RECORDS

Office of the Saradoo *Indian Agency,*

Urgent

.....June....22nd....1929....19.....

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $.....1-..... *in favour*

of ...Lockwood... Bros.... Muncey.. Ont.. .....

for ...Goods supplied Back Settlement School' .....

This expenditure was authorized by Departmental

Letter No......order..... *dated*.....Mr.McCoskin.....

Pay

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
JUL 2 1929

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5-

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

July.13th 1929.

Sir:-

I would beg to advise you of a few small repairs needed at the Back Settlement Indian Day School of this Agency, the school clock is out of order and needs repairing, the school pump is not in use and needs repairs and a set of keys are needed as there is only one set on hand and there should be a set for both teacher and care-taker.

Miss Dingman, teacher of this school acted as care-taker and as she has resigned and another teacher has not as yet been appointed I would request that an Indian in that vicinity be engaged as care-taker, so that the school property will be looked after and the hay cut and the yard kept clean. I understand there are Indians that will accept this position at a salary of $50.00 a year.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A.D. Moore

Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5-

D. [redacted] MENT OF INDIAN AFFAIRS

[redacted] OF
INDIAN AGENT

Muncey. Ont.

July.13th 1929.

Sir:-

I would beg to advise you of a few small repairs required at the Back Settlement Indian Day School of this Agency, the school clock is out of order and needs repairing, the school pump is not in use and needs repairs and a set of keys are needed as there is only one set on hand and there should be a set for both teacher and care-taker.

Miss Dingman, teacher of this school acted as care-taker and as she has resigned and another teacher has not as yet been appointed I would request that an Indian in that vicinity be engaged as care-taker, so that the school property will be looked after and the hay cut and the yard kept clean. I understand there are Indians that will accept this position at a salary of $50.00 a year.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A.D. Moore

Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, July 16th, 1929.

Sir:

I have your letter of the 13th instant, relative to the minor repairs required at the Back Settlement Indian Day School. In this connection I have to say that you may have the repairs required made to the school clock. You may also have the repairs required to the pump carried out, and you may obtain an extra set of keys in order that both the teacher and caretaker will have a set. No unnecessary expense should be incurred in the repairs to the clock and the pump. When the above authorized work has been completed, you should forward an account, in duplicate, properly certified, covering the cost.

Relative to the caretaking, the Department will approve of your recommendation that the services of a competent Indian be obtained for this work. He should attend to the janitor's duties, also cut the hay and keep the yard clean. The Department will allow a salary at the rate of $50 per year for this service. I shall be pleased if you will state the name of the Indian whom you recommend for the position as caretaker at this school. As soon as you have made the appointment, you should arrange with him to clean up the school yard and cut any hay or weeds.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 29
OFFICE OF
RECORDS

Muncey. Ont.

July 20th 1929.

Sir:-

I would beg to acknowledge receipt of your letter 7-2-5 of July 16th, relative to the repairs to be done at the Back Settle- school of Caradoc reserve and to inform you that they will be attended to as soon as possible.

I would also wish to submit for your approval, the appointment of Frank Waucosh, of the Chippewa band, as caretaker of this School at an annual salary of $50.00 and that his pay commence from the 1st of July last. I have instructed this Indian to at once get busy and cut the hay and weeds from the School grounds and to clean up the yard, which is badly in need of immediate attention.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

E. D. Muncey

Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

Ottawa, July 25th, 1929.

Sir,-

I have your letter of the 20th instant and I note that you will attend to the repairs at the Back Settlement Indian Day School without delay.

The appointment of Frank Wauccah as caretaker of this school, at an annual salary of $60.00, is approved. His duties will commence on July 1st. Once every quarter, you should forward an account in duplicate covering this service.

Your obedient servant.

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
[redacted], Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1c1a

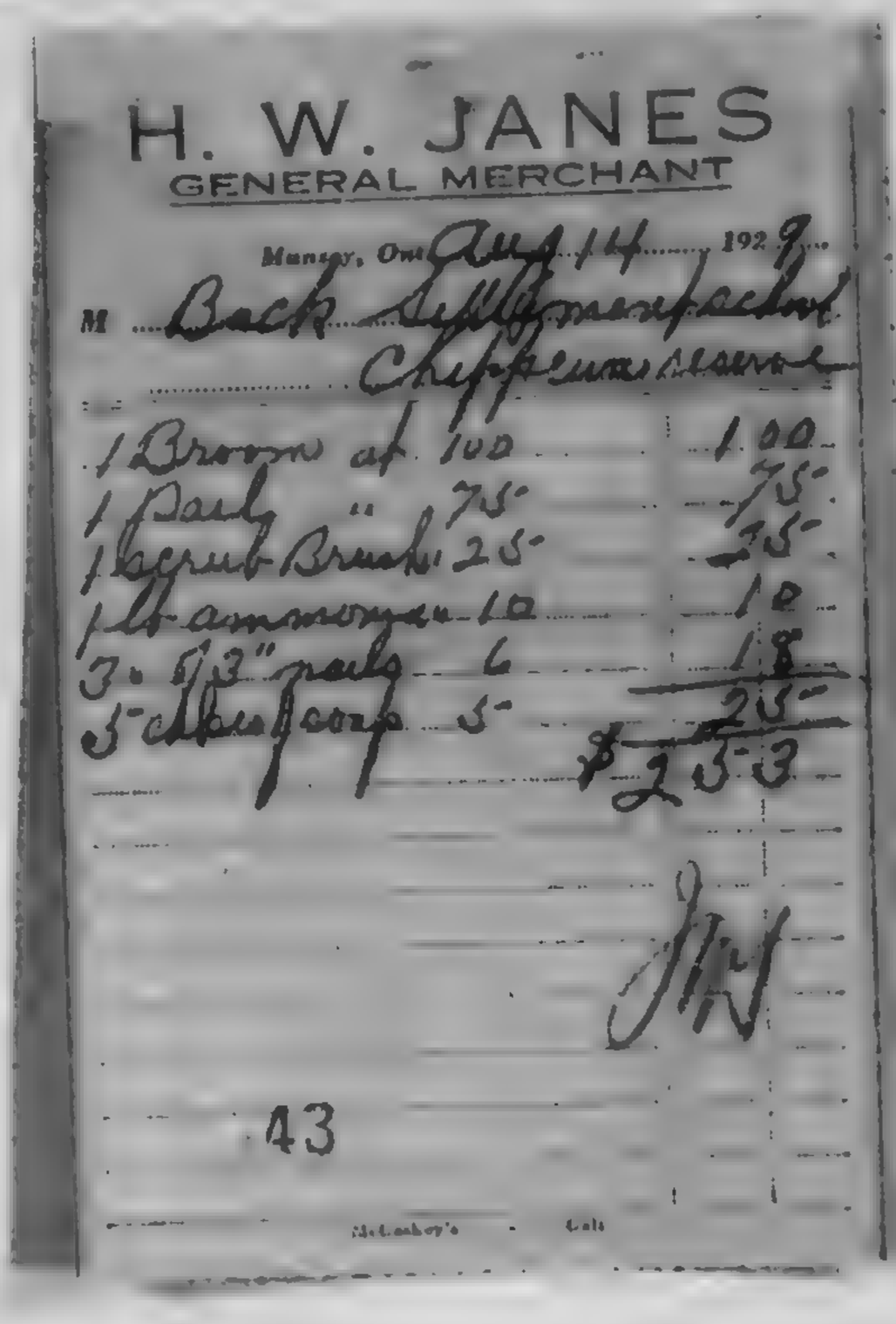
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....H. W. Janes.....

Muncey, Ont.....

DATE	SERVICE	AMOUNT
Aug 15th	To supplies provided for cleaning and repairs at the Back Settlement Indian Day School, Caradoc Reserve, as per attached accounts.	23.53



H. W. JANES
GENERAL MERCHANT

Muncey, Ont. Aug 14 1929

M Back Settlement
Chippewa Reserve

1 Broom at	100	1 00
1 Pail "	75	75
1 Scrub Brush	25	25
1 lb ammonia	10	10
3 doz 3" nails	6	18
5 Mouse Corp	5	25
		$2 53

43

2728

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent.

Form 52.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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CANADA

Letter No.....

Office of the ....Canadoc.... *Indian Agency,*

.....August..15th..1923..... .....*19*.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....2.53.....*in favour*

of .... H.... W.. Janes. .. Muncey....Ont. .

for .....goods..supplied..for..Back..Settlement..Indian Day School

This expenditure was authorized by Departmental

Letter No......cleaning.. *dated*...and...repairs.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

ACCOUNTANTS' ... 1923

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 46b

Treaty No. 42a

DEPARTMENT OF INDIAN AFFAIRS

To.....Joseph..W..French.

.....Muncey..Ont.

DATE	SERVICE	AMOUNT
Aug 20th	To removing pump and taking to Melbourne,Ont. for repairs.	$3.00
	To installing pump and making fence around pump.	5.50
	To hire of team to Mount Brydges,Ont. for posts lumber etc for repairs.	4.00
	To 15 hours work repairing woodshed,outerhouses etc. at 30¢ an hour.	4.50
	work done at Back Settlement School, Caradoc Reserve.	$17.00

Lwt 24/8/24

2792

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D.Moore
Agent.

Form 52.

J.W.Shore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5 ✓

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 22 1939
REGISTRY

No.....

Office of the Caradoc *Indian Agency,*

August 20th *1939*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $17.00 *in favour*

of Joseph W. French. Muncey. Ont.

for repairs etc done at Back Settlement Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* July 18th. 1939.

Pay Accts.

Your obedient servant,

A. D. Moore,

Indian Agent.

ACCOUNTANT'S
1939

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. July
Treaty No. Dec

DEPARTMENT OF INDIAN AFFAIRS

To.....Longfield....Bros.....

.....Mount Brydges....Ont.

DATE	SERVICE	AMOUNT
Aug 27th	To material supplied for repairs done at Back Settlement Indian Day School, as per attached accounts.	$6.37

Longfield Brothers
W H LONGFIELD, MANAGER
LUMBER PHONE 810 COAL LIMITED
Mt Brydges, Ont. CANADA

Aug. 26th. 1929. 192

SOLD TO Department of Indian Affairs, Muncey, Ont.
Back Settlement School. A.D.Moore. Agent.

Per- Jos. French.

Aug.12.	To- 106 Ft. Spruce Shiplap. 45.	4.77
	4 -Posts. 40.¢	1.60
		$6.37

J.R.C.

same is a fair and just charge against the Government of Canada.

A.D.Moore, Agent.

Form 52.

J. W. Shore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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1.8.

Aug 4-9-29

2933

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore, Agent.

Form 52.

J. W. Shore

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

Ltr No.....

AUG 29 1929
RECORDS

Office of the Caradoc Indian Agency,

Agent

R

ACCOUNTANTS

August 27th 1929. 19.....

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $.....6.37.....*in favour*

of .....Longfield Bros, ...Mount Brydges. Ont.

for ....material supplied for Back Settlement Indian pay School.

This expenditure was authorized by Departmental

Letter No......7-2-5..... *dated*.....July 16th 1929.....

Pay
S.V.S.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

EXTRACT FROM MONTHLY REPORT OF INDIAN AGENT
A. D. MOORE, MUNCEY, Ont., for September, 1929, on
BACK SETTLEMENT INDIAN DAY SCHOOL.

Original on 7-2-7

File

Agent will write
A.G.M.

It would be much better if this School was supplied with 36 single seats in place of the double seats as at present, such seats should be graded in size.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 28 1929
RECORDS

Muncey. Ont.

File 1.

Oct 24th. 1929.

Sir:-

I would inform you that during my trip of inspection to the Indian Day Schools on Caradoc Reserve, the matter of supplying the children of these Schools with a hot drink with their noon lunches was brought to my attention and I was informed that in the past some of the Schools have had the pupils bring their own drink with them and the more unfortunate children have received none and as the expense in supplying this noon lunch is not large and is being done in other Indian Schools and also in the white Schools I would recommend that these Indian Schools be supplied by the department with cocoa, sugar and klim, which could be secured at low rates from a wholesaler in London. Ont.

The following list is what is needed for this year,

Oneida No 2.	Cocoa 10 lbs.	Oneida No 3,	Cocoa 10 lbs
	sugar 30 lbs		sugar 25 lbs
	klim 15 lbs		klim 10 lbs
Bear Creek	cocoa 7 lbs	Back Settle't	cocoa 10 lbs
	sugar 20 lbs		sugar 30 lbs
	klim 10 lbs		klim 15 lbs
Lower Muncey	cocoa 5 lbs	River Settle't	cocoa 5 lbs
	sugar 35 lbs (15)		sugar 15 lbs
	klim 10 lbs		klim 10 lbs

Most of these Schools have the cups necessary for the children having been given them by the womens Institute and it may be that a few more cups or spoons would have to be secured, but very few.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore

Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, November 4th, 1929.

Sir:

I have your letter of the 24th ultimo, relative to supplying the children of the Indian day schools in the Caradoc Agency with a hot drink with their noon lunches, and giving an estimate of the supplies required for the purpose.

In this connection I have to say that the Department will approve of your arranging for the quantities of cocoa, sugar and Klim mentioned by you as being required for each of the day schools for the present school year. Should any extra cups or other utensils be required in the preparing and serving of the hot drink, you may also purchase same. If possible, I shall be pleased if you will forward separate accounts covering the cost of providing the supplies, etc., for each school. These accounts should be certified by you in the usual manner. You should give the matter of the purchase of the supplies your early attention, and arrange with the teacher to begin the serving of the hot drink as soon as possible.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 54c

Treaty No. Ont C

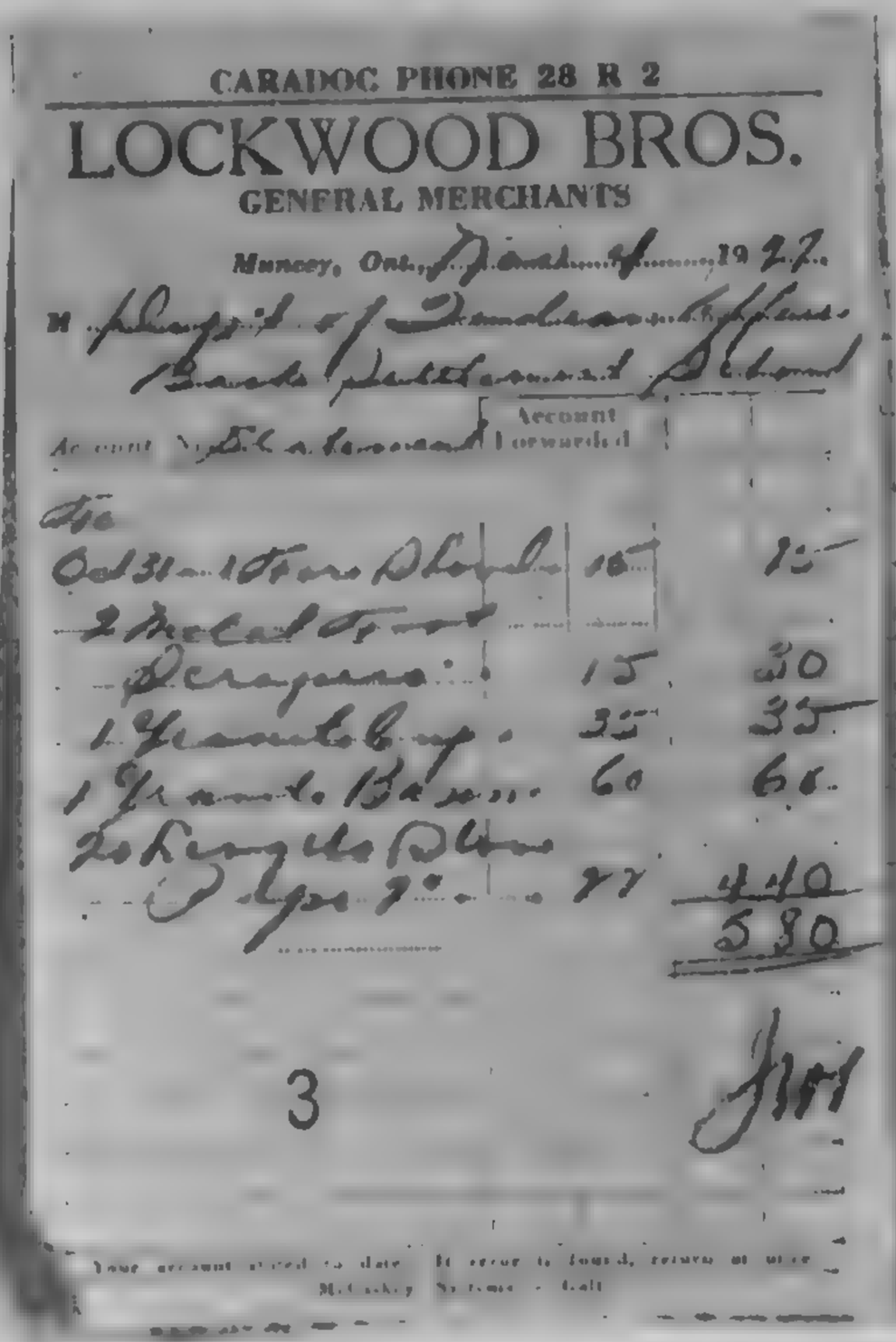
DEPARTMENT OF INDIAN AFFAIRS

To. Lockwood.....Bros. ....

.....Muncey...Ont.....

....

DATE	SERVICE	AMOUNT
Nov 6th	To goods supplied to Back Settlement Indian Day School, Caradoc Reserve, as per attached accounts	$5.80



CARAIDOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont., Dec 4 1927.

M Chief & Councillors Caradoc Back Settlement School

Account Forwarded

Date			
Oct 31	10 Tons Oil	15	150
	2 Barrels		
	Kerosene	15	30
	1 Granite Pail	35	35
	1 Granite Basin	60	60
	2 Single Oil Cans		
	2 Tyes	55	110
			580

3

Your account stated to date. If error is found, return at once. McClary Manufacturing Co. - Ltd.

5.80 15-11-27 L4116 TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PAY RECEIVED FOR ... Dec 15 1927 ... Authore

..... A.D. Hudson, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
8 1939
RECORD

Office of the Caradoc *Indian Agency,*

Nov 4th. 1939. *19*.....

Sir,

I enclose herewith Vouchers Nos...... ,

amounting to $ 5.80 *in favour*

of Lookwood Bros. Muncey. Ont.

for goods supplied Back Settlement School.

This expenditure was authorized by Departmental

Letter No. 7-2-4 *dated* Oct 18th, 1939.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1c-b

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T. B. Escott & Co.

148 York St.

London, Ont.

DATE	SERVICE	AMOUNT
Nov 16	To noon lunch material supplied to Back Settlement Indian Day School, as per attached accounts.	$9.90

T. B. ESCOTT & CO. LIMITED

LIMITED

NOTICE—ALL COMPLAINTS REGARDING GOODS AND SHORATGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE

WHOLESALE GROCERS
TEA IMPORTERS

TELEPHONE
METCALF 4408

148 YORK ST.
LONDON, CANADA

Nov. 14, 1929.

SOLD TO The Indian Agent, (Back Settlement)
Muncey, Ont.

TERMS: NET 30 DAYS. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS

10	lbs. Bulk Cocoa	10	.15	1 50		
20	lbs. Klim	20	.30	6 00	7	50
40	lbs. Gran. Sugar	2/5	6.00	2 40	2	40
					9	90

5119

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. R. Moore, Agent.

Form 52.

L. W. Shore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 5a b

Treaty No. . .

DEPARTMENT OF INDIAN AFFAIRS

To. . . T. B. Escott & Co. . . . . .

146 York St.

London. Ont.

DATE	SERVICE	AMOUNT
Nov 13th	To noon lunch materials supplied to Oneida No 2, Indian Day School, as per attached accounts.	$9.80

T. B. ESCOTT & CO. LIMITED

LIMITED

WHOLESALE GROCERS
TEA IMPORTERS

NOTICE—ALL COMPLAINTS REGARDING GOODS AND SHORATGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

TELEPHONE
METCALF 4408

146 YORK ST
LONDON
CANADA

Nov. 14, 1929.

SOLD TO The Indian Agent, (Oneida #2).

Muncey, Ont.

TERMS: NET 30 DAYS. 6% INTEREST CHARGED ON OVERDUE ACCOUNTS

10 lbs. Loose Cocoa	10	.15	1 50	
20 lbs. Klim	20	.30	6 00	7 50
40 lbs. Granulated Sugar	2/5	6.00	24 0	2 40
				9 90

Rec'd

5119

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

J. M. Shore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 56h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To T. B. Escott & Co.

148 York St.

London. Ont.

DATE	SERVICE	AMOUNT
Nov 16th	To noon lunch materials supplied to River settlement Indian Day School, as per attached accounts.	$5.25

T. B. ESCOTT & CO. LIMITED

LIMITED

NOTICE—ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE

WHOLESALE GROCERS
TEA IMPORTERS

TELEPHONE
METCALF 4408

148 YORK ST
LONDON
CANADA

Nov. 14, 1929.

SOLD TO The Indian Agent, (River Settlement).

Munsey, Ont.

TERMS: NET 30 DAYS. 6% INTEREST CHARGED ON OVERDUE ACCOUNTS

7 lbs. Bulk Cocoa	7	.15	1 05	
10 lbs. Klim	10	.30	3 00	4 05
20 lbs. Gran. Sugar	1/5	6.00	1 20	1 20
				5 25

Jno. J

5119

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. D. Moore
Agent

Form 52.

Smithers

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 56k

Treaty No. ...

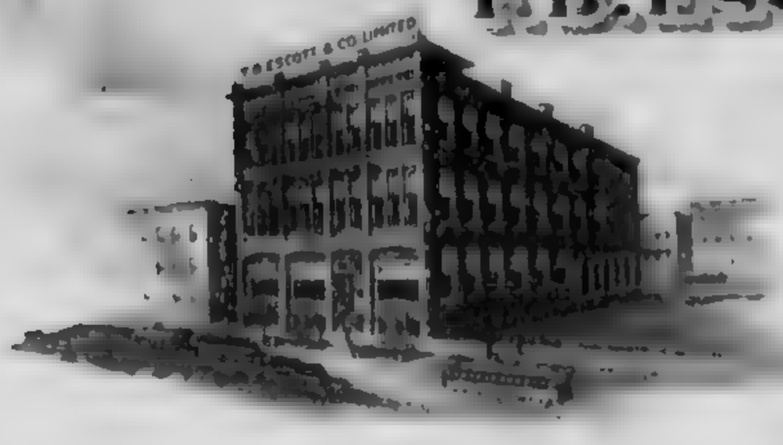
DEPARTMENT OF INDIAN AFFAIRS

To..... T. B. Escott & Co. .....

..... 146 York St. .....

London, Ont. ....

DATE	SERVICE	AMOUNT
Nov 16th	To noon lunch materials supplied to Bear Creek Indian Day School, as per attached accounts.	$5.25



T. B. ESCOTT & CO. LIMITED

LIMITED

WHOLESALE GROCERS
TEA IMPORTERS

NOTICE—ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

TELEPHONE
METCALF 4408

146 YORK ST
LONDON, CANADA

Nov. 14, 1929.

SOLD TO ~~The Indian Agent, (Bear Creek School)~~
~~Muncey, Ont.~~

TERMS: NET 30 DAYS. 6% INTEREST CHARGED ON OVERDUE ACCOUNTS

7 lbs. Bulk Cocoa	7	.15	1 05	
10 lbs. Klim	10	.30	3 00	4 05
20 lbs. Gran. Sugar	1/5	6.00	1 20	1 20
				5 25

5119

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. D. Rundle
Agent.

Form 52.

J. M. Thorne

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. ...

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To. ....T. B. Escott & Co. .....

....143 York St. .....

London. Ont.

DATE	SERVICE	AMOUNT
Nov 16	To noon lunch materials supplied to Lower Muncey Indian Day School, as per attached accounts.	$5.25

T. B. ESCOTT & CO. LIMITED

LIMITED

WHOLESALE GROCERS
TEA IMPORTERS

NOTICE—ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

TELEPHONE
METCALF 4408

LONDON CANADA

Nov. 14, 1929.

SOLD TO The Indian Agent, (Lower Muncey).

Muncey, Ont.

TERMS: NET 30 DAYS. 6% INTEREST CHARGED ON OVERDUE ACCOUNTS.

7 lbs. Bulk Cocoa	7	.15	1 05	
10 lbs. Klim	10	.30	3 0	4 05
20 lbs. Gran. Sugar	1/5	6.00	1 20	1 20
				5 25

5117

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. Sch

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To T. B. Escott & Co.

146 York St.

London, Ont.

DATE	SERVICE	AMOUNT
Nov 16th	To noon lunch material supplied for Oneida No 3, Indian Day School, as per attached accounts.	$5.70

T. B. ESCOTT & CO. LIMITED

LIMITED

WHOLESALE GROCERS
TEA IMPORTERS

NOTICE—ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

TELEPHONE
METCALF 4408

146 YORK ST.
LONDON
CANADA

Nov. 14, 1929.

SOLD TO The Indian Agent, (Oneida #3)

Muncey, Ont.

TERMS: NET 30 DAYS. 6% INTEREST CHARGED ON OVERDUE ACCOUNTS.

10 lbs. Bulk Cocoa	10	.15	1 50	
10 lbs. Klim	10	.30	3 00	4 50
20 lbs. Gran. Sugar	1/5	6.00	1 20	1 20
				5 70

Rec'd 22-11-29.

5119

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Moore
Agent.

Form 52.

J. W. Morse

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 18 1929
RECORD

OFFICE OF
INDIAN AGENT

Muncey. Ont.
Nov 16th. 1929.

File 1.

Sir:-

I would beg to enclose vouchers in favor of T. B. Escott and Co. 146 York Street. London. Ont for a total of $41.25,being for noon lunch materials supplied to the six Indian Day Schools of Caradoc reserve,which purchase was authorized by department letter 7-2-5 of November 4th.

5119

Your obedient servant.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Baie St. Paul Hospital 3-2-5

EXTRACT FROM LETTER OF MR. A. D. MOORE, INDIAN AGENT, MUNCEY, ONT., DATED DECEMBER 6TH, 1929.

Original on File 7-7-7.

Miss Baird, Miss Comfort and Miss Howe, teachers on the Chippewa section of Caradoc Reserve, have requested that I take up with Dept. the building of car garages at each of their schools. In all three cases, their homes or boarding houses are miles from their school and it is necessary for them to use cars to get there and all day in all kinds of weather their cars must remain outside as there is no building to put them in. I understand a portable garage can be put up for around $100.00 and would ask your consideration of the erection of such a garage at each of the schools of the above-mentioned teachers.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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1-2-d

DEPARTMENT OF INDIAN AFFAIRS
CANADA

December 12th.1929.

Memorandum.

Mr Ferrier.

I am of the opinion that garages should be provided at the Back Settlement and Muncey Day Schools. The use of a car,in both these cases,is a necessity and will continue to be so even in the event of a change of teachers.

In the case of Miss Baird at the Bear Creek School, I do not think a garage is necessary atall,her school is only a mile distant from the village of Middlemiss where she boards,and a car is not a necessity in getting to or from her school,in any condition of weather. I do not know of any garages being provided for teachers of the white schools in the municipality.

Jas. McGoodwin
Inspector.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, December 14, 1929.

Sir:

Referring to your monthly report of inspection of the Bear Creek, Muncey and Back Settlement Indian Day Schools in which you recommend that garages for the teachers' use be erected at each of these schools, I have to say that the Department will approve of the providing of garage accommodation at the Back Settlement and Muncey Day Schools. If weather conditions permit, you may arrange for the erection of a garage of the portable type at each of these schools. You should see that the site selected in each case does not interfere with the playground accommodation or the general appearance of the school building. We note you estimate the cost of the erection of a portable garage to be approximately $100, but, if possible, to do so, they should be furnished at each school at less cost. The Department will rely on you to see that no unnecessary expense is incurred in the providing of suitable garage facilities for the teachers at both these schools. After the work has been completed to your satisfaction, you should forward an account, in duplicate, properly certified, covering the expenditure incurred for each school separately.

Relative to the erection of a garage at the Bear Creek School, the Department does not consider that this is necessary at the present time. We understand that the teacher resides in the village of Middlesex, which is only a mile distant from the school, and that a car is not necessary to get to and from her school in any condition of weather.

The Department will expect to hear from you as soon as the two garages authorized above have been completed, with full particulars as to the type, cost, etc.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No.

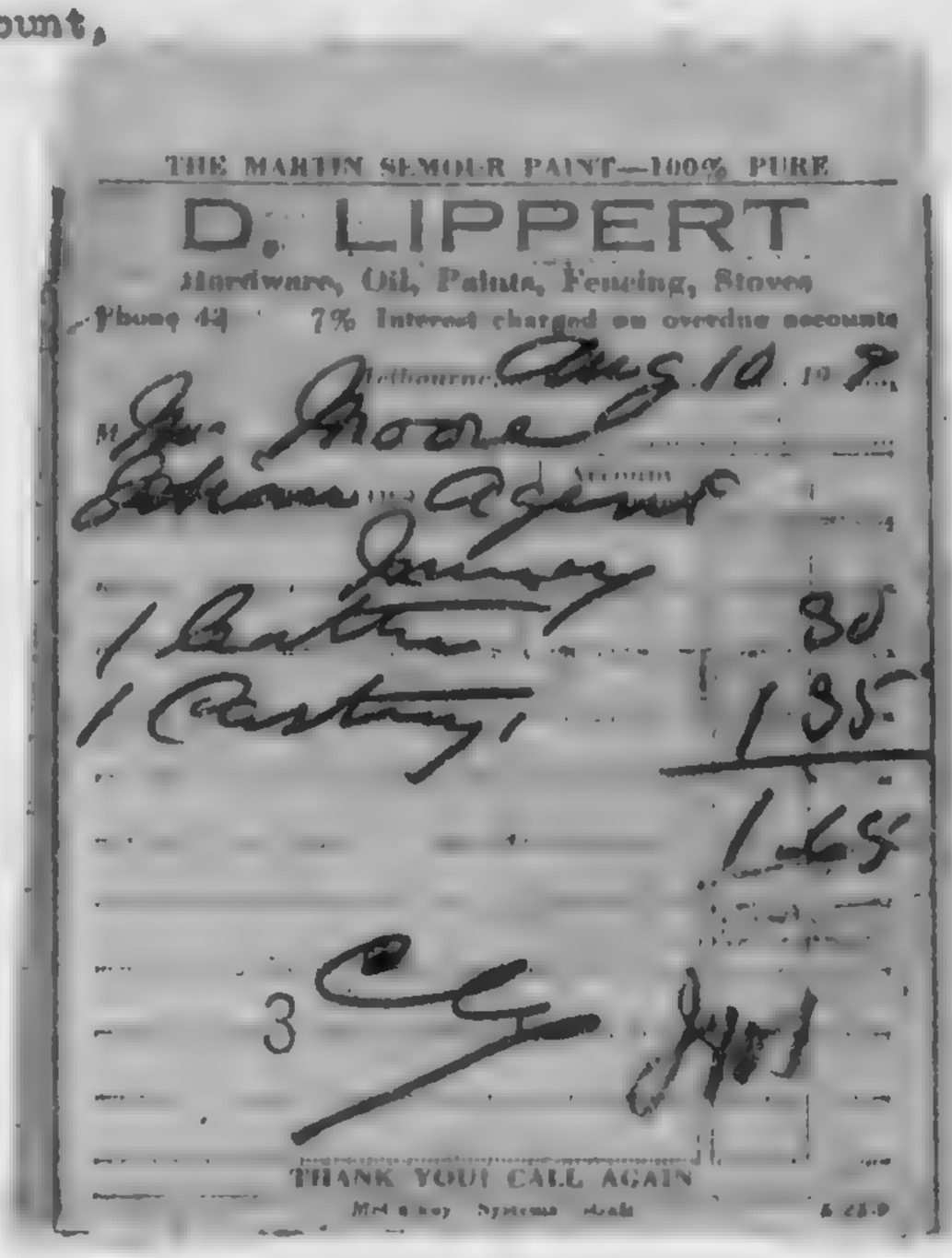
Treaty No. Ont

DEPARTMENT OF INDIAN AFFAIRS

To D. Lippert.

Melbourne. Ont.

DATE	SERVICE	AMOUNT
Dec 10th	To repairs for pump at Back Settlement Indian Day School, Caradoc Reserve, as per attached account,	$1.85



THE MARTIN SENOUR PAINT—100% PURE

D. LIPPERT

Hardware, Oil, Paints, Fencing, Stoves

Phone 44 7% Interest charged on overdue accounts

Melbourne Dec 10 19 7

Mr. Jas. Moore

Indian Agency

January

1 Brittania 30

1 Carting 1 35

1 65

3

THANK YOU CALL AGAIN

1.75
1.65
3.40

7-3-5-

19-17-29

5916

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Moore
A'

Form 52.

J. W. Moore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 13 1929
REGISTRY

Letter No.....

Office of the Caradoc *Indian Agency,*

Dec 10th. 1929 *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.65 *in favour*

of D. Lippert. Melbourne. Ont.

for pump repairs for Back Settlement School

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* July 16th. 1929.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

SCHOOLS BRANCH
JAN 3

1. Re Hide
2. Goods

EXTRACT FROM REPORT OF MR. INDIAN AGENT A.D. MOORE, FOR THE MONTH OF DECEMBER, 1929, ON THE BACK SETTLEMENT INDIAN DAY SCHOOL.

Original on File 7-2-7.

There are three panes of glass needed in the storm windows and also some repairs needed to one of the storm doors.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, January 3, 1930.

Sir:

Referring to that portion of your report for the month of December, last, on the Back Settlement Indian Day School relative to the glass needed in the storm windows and also to the repairs needed to the storm doors, I have to say that you should arrange as soon as possible to have the three panes of glass installed and the storm doors placed in good condition. No unnecessary expense should be incurred, and after these repairs have been completed you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacLean,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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2-2-5

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL

Canada Foundries & Forgings Limited

James Smart Plant

DEPT. OF INDIAN AFFAIRS
JAN 13 1930
RECORDS

ESTABLISHED 1854

BROCKVILLE, ONT. CANADA

January 10th, 1930.

The
Department of Indian Affairs,
Ottawa,
Ont.

Gentlemen:- Attention: Mr. F. H. Paget.

We are in receipt of your letter of January 9th and, in reply, wish to advise that we are pleased to supply the extra quantity of School Desks to Mr. A. D. Moore, Indian Agent, Muncey, Ont. These Desks will be the same as those which we formerly supplied you with and we will go to work immediately on this order, making shipment at the earliest possible moment.

Thanking you, we are,

DEPT. OF INDIAN AFFAIRS
JAN 13 1930
REGISTRY

Yours very truly,
C. W. Easton
SALES & SERVICE.

CWE/HT.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-2-5

DEPT. OF INDIAN AFFAIRS
JAN 21
REC

OFFICE OF
INDIAN AGENT

Muncey. Ont.

January. 17th.1930.

File 1.

Sir:-

I would beg to acknowledge receipt of your letter 7-2-5 of december 14th, with reference to the erection of portable garages at the Lower Muncey and Pack settlement Indian Day Schools, and would advise that after securing prices,I find that the lowest price obtainable for a garage 8'x 16' is $80.00 and that is without the cost of foundation(which should be posts) or the seting up of the garage and this will make the cost in excess of $100.00 each but should not exceed $110.00 in all for each garage. I have not ordered these garages as yet owing to the frozen state of the ground and not being able to put in the posts to set the garages on,but shall do so as soon as the weather permits.

Relative to the request of the teacher of Bear Creek School, I informed her that the Dept was not favorable inclined to erect a garage there and the teacherrnow informs me that she is boarding at Melbourne. Ont a distance of nearly three miles from the school and that she is unable to secure accomadation any closer and must use a car to get to the school,and requests you reconsider the erection of a garage at her school.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

SCHOOLS BRANCH
JAN 21 1930

Your obedient servant.

Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-6.

fl.

Ottawa, January 21, 1930.

Sir:

I have your letter of the 17th instant, relative to the erection of portable garages at the Lower Muncey and Back Settlement Indian Day Schools. It is noted that, after securing prices, you find the cost, including foundation and setting up of garage, will be approximately $110 each. You should proceed with the work of having these garages erected on suitable sites near the school, as soon as weather conditions permit.

With reference to the request of the teacher of the Bear Creek School to have a garage erected, I have to say that our funds for the balance of the present fiscal year are entirely assigned. It is therefore regretted that we will be unable to provide the expenditure required for the erection of a garage at the Bear Creek School.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1916

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Joseph W. French.....

Christina.....Ont.....

DATE	SERVICE	AMOUNT
Jan 25th	To 9 hours work repairing windows, doors etc at Back Settlement Indian Day School, at 25¢ an hour.	$2.25

7-2-5

CANADA

DEPT. OF INDIAN AFF.
JAN
RECD

Letter No.....

Office of the Saradao *Indian Agency,*

Copy

Jan. 25th/30 *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.25 *in favour*

of Joseph W. French. Christina. ont.

for work done at Back Settlement Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Jan. 3rd. 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1 Ch 9

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To H. W. Janes

Hagersville, Ont.

DATE	SERVICE	AMOUNT
Feb 8th/30	To goods supplied for Back Settlement Indian Day School, Cayuga Reserve, as per attached accounts.	$3.67

PHONE 23 R 10

H. W. JANES

GENERAL MERCHANTS

Hagersville, Ont. Dec 30 1929

Buck Settlement school

	Account Forwarded	
2 box of screws at 40		80
2 Hinges " 15		30
6 cakes soap " 5		30
3 yds oilcloth 25		75
		2 15
3 pane glass	30	90
2 lb putty	10	20
2 ds screws	5	10
2 elbow hooks	5	10
1 Box Window Locks	10	10
		3 67

2

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Vote No. 14h°

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Agency.....

Reserve.....

DATE		AMOUNT
	Subsistent Indian Days at attached accounts.	$3.67

EXAMINED & found correct.

14.65
3.67
18.32

7398 = 18.32

45¢

TOTAL, $3.67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
FEB 8 1930

Office of the Cardoo *Indian Agency,*

Feb 6th/30 *19*.....

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $....3.67.....*in favour*

of ...H....T....Jones..... ...Nunorey.. Ont.. ....

for ..goods...supplied..Bank...settlement..Day..School...

This expenditure was authorized by Departmental

7-2-4 Sept 12/29
Letter No......7-2-5..... *dated*.....Jan..3rd/30.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 36h

Treaty No. 2 & 5

DEPARTMENT OF INDIAN AFFAIRS

To T. B. Escott,

146 York St.,

London, Ont.

DATE	SERVICE	AMOUNT
Feb 19th	To noon lunch materials supplied for Back Settlement Indian Day School, Caradoc Reserve, as per attached accounts.	$1.80

T. B. ESCOTT & CO. LIMITED

WHOLESALE GROCERS
TEA IMPORTERS

NOTICE—ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

TELEPHONE
METCALF 4408

146 YORK ST
LONDON
CANADA

Feb. 1/30

SOLD TO Indian Agent, Back Settlement,

City

TERMS: NET 30 DAYS. 8% INTEREST CHARGED ON OVERDUE ACCOUNTS

5	lbs.	Cocoa	.12		60		60
20	"	Brant Sugar	6.00	1	20	1	20
						1	80

Per 7710

TOTAL, $1.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. O. Moore
Agent.

Form 52.

J. P. Shore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1611

Treaty No. 8

Dec 24-2-30
1 50
5 00
6 88

7710

TOTAL,		$2.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 21 1930
RECORDS

Letter No..... .....

Office of the Carnduff *Indian Agency,*

Feb 19th, 1930. *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.20 *in favour*

of T. E. Dacott, 143 York St. London, Ont.

for noon lunch supplies for Peak Settlement Day School.

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* Nov. 4th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. Saka

DEPARTMENT OF INDIAN AFFAIRS

To..... Longfield Bros.

.....Mt Brydges,

.....Ont.

DATE	SERVICE	AMOUNT
Mar 22nd	To one metallic garage 8' X 16' complete supplied for Sack settlement Indian Day School, as per attached accounts.	$34.75

7-2-5
gen 11/20.

Longfield Brothers.
W H LONGFIELD, MANAGER
LUMBER PHONE 810 COAL LIMITED
MOULDINGS FURNACES
Mt. Brydges, Ont.
CANADA

March.30th. 1920. 192

SOLD TO Department of Indian affairs.
Muncey, Ontario. Mr.A.D.Moore. agent.

Sack Settlement.

To- 1 Metallic Garage.		90.00
Postal Costs.	.45	.90
C.N.R.Freight. from Toronto.		33.85
		$34.75

A. D. Moore, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No. Lake

...F INDIAN AFFAIRS

.....Longfield Bros.....

.....St Bridges.....

.....Ont.....

	AMOUNT
...x 16' complete supplied	
...a Day School, as per	
	$34.75

Last 2-4-30

299

TOTAL, $34.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

St. Mathews

.....A Dawson.....
Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CANADA

7-2-5

DEPT. OF INDIAN AFFAIRS
MAR 24

Letter No.....

Office of the Caradoc *Indian Agency,*

March 22 1930

Sir,

I enclose herewith Vouchers Nos.

amounting to $ 94.75 *in favour*

of Longfield Bros. Mt Brydges. Ont.

for for one metallic garage supplied Bear Settlement School

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Jan 21/30

Pay Thos.

Your obedient servant,

A D Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 14h

Treaty No. Nota

DEPARTMENT OF INDIAN AFFAIRS

To.....Longfield....Bros.....

.Mt....Bridges.....Ont.....

DATE	SERVICE	AMOUNT
May 22	To one metallic garage 8' X 16' complete supplied for Lower Muncey Indian Day School, as per attached accounts.	$34.75

Longfield Brothers
C.W.H. LONGFIELD, MANAGER
LUMBER PHONE 110 COAL LIMITED
Mt. Brydges, Ont.
CANADA

March. 20th. 1930 192

SOLD TO Department of Indian Affairs.
Muncey. Ontario.
Mr. A. D. Moore. Agent.
Lower Muncey School.

Mar. 10	To- 1 Metallic Garage.		90.00
	2 Cedar Posts.	.45	.90
	C.N.R. Freight. from Toronto.		3.85
			$94.75
	Delivered to School.		

Form 52.

EXAMINED and [illegible]
J. W. Shore

A. D. Moore Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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	Sent 9-4-30.	
299	94.75. 94.75 94.50 189.	
	TOTAL,	$94.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and [illegible]

A. D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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CANADA

7-2-5

Letter No.....

Office of the.....Caradoc.....Indian Agency,

.....March...22nd.....1930...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....94.75.....in favour

of.....Longfield....Bros.....Mt Brydges.....Ont.....

for ....one..metallic..garage..supplied..Lower..Muncey School.

This expenditure was authorized by Departmental

Letter No.....7-2-5..... dated.....Jan..21/30.....

Pay J. W.S.

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1406

Treaty No. .....

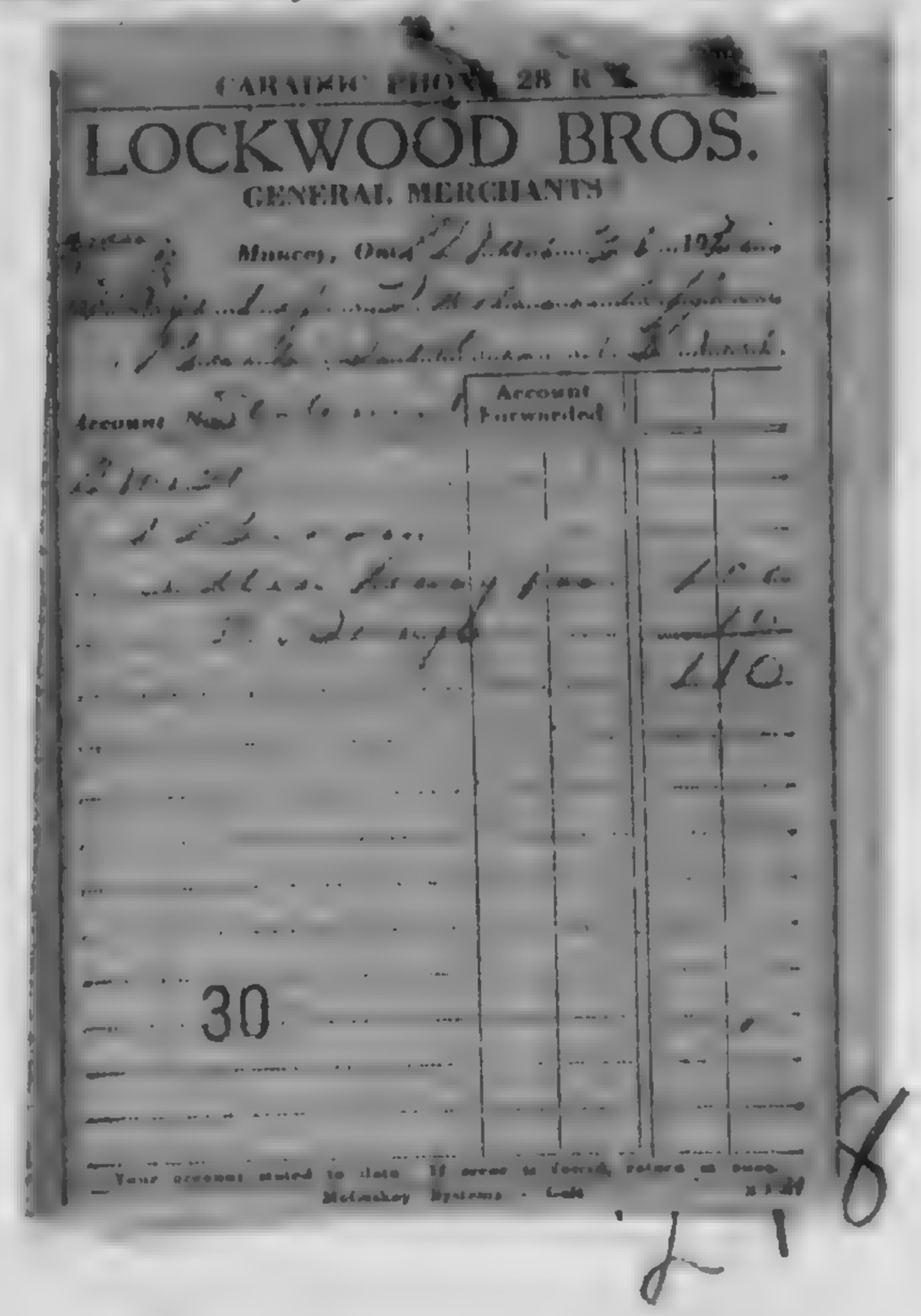
DEPARTMENT OF INDIAN AFFAIRS

To ..... Lockwood.... Bros. ....

.....Muncey.... Ont. .....

... .

DATE	SERVICE	AMOUNT
Mar 28th	To goods supplied for Back Settlement School Caradoc Reserve, as per attached accounts.	$1.10



CARADOC PHONE 28 R 4

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont. ... 192...

Account Forwarded

30

Your account ruled to date. If error is found, return at once.

McCloskey Systems - Ltd.

Sent 9-4-30.

TOTAL, $1.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 146

Treaty No. ... .

ENT OF INDIAN AFFAIRS

To ..... Lockwood Bros. ....

.....Muncey. Ont. .....

... .

	AMOUNT
Settlement School	
Attached accounts.	$1.10

7-2-5

CANADA

DEPT OF INDIAN AFFAIRS
MAR 31 1930
RECORDS

Letter No.....

Office of the.....Caradon.....*Indian Agency,*

.....March 28th.1930....19.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $...1.10..... *in favour*

of.....Lockwood....Bros.....Muncey....Ont.....

for .goods..supplied..Back..settlement.. Indian Day..School.

This expenditure was authorized by Departmental

Letter No......urgent..... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

7-2-5

BOAT HOUSE

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

DEPT. OF INDIAN AFFAIRS
APR 1 1930
RECEIVED

SOLD TO Dept. of Indian Affairs OTTAWA, April 7-30

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #7-2-4

1 football			4 75
For Back Settlement Indian Boy School			

Certified correct, supplies furnished, charges fair and just.
O Phelan
11-4-30

Sent April 16/30

610

Sent April 16/30

Pay & Adv

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. .....

Treaty No..... .....

DEPARTMENT OF INDIAN AFFAIRS

To..... Anon. Henry. ....

.....Muncey. ....

Ont. .....

DATE	SERVICE	AMOUNT
Apl 29	To 20 hours work erecting a garage at Back settlement Indian Day School, Caradoc Reserve @ 35¢ an hour.	$7. 00

EXAMINED .....
.....
.....

Sent to agent ?
1047

TOTAL, $7. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... A.D. Ransom
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To...Frank Yanoosh.....

.....Muncey.....

.Ont.....

DATE	SERVICE	AMOUNT
Apl 29	To 20 hours work erecting garage at Beak Settlement Indian Day School, Caradoc Reserve, at 35¢ an hour.	$7.00

7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 1 19[illegible]
RECEIVED

Muncey. Ont.

April 29th.1930.

File 1-6

Sir;-

I would beg to enclose vouchers in favor of Frank Waucosh and Amos Henry, both of Muncey. Ont. for $7.00 each being for work done in erecting a garage at Back settlement Indian Day School, Caradoc Reserve as was authorized by your letter 7-2-5 of January 21st.1930.

Your obedient servant.

A. D. Moore

Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

7-2-5

DEPT. OF INDIAN AF
MAY 21 19
RECORD

File 1-6

R. Muncey. Ont.
May 19th.1930.

Sir;-

I would beg to draw your attention to my letter of April 29th, in which I enclosed vouchers for $7.00 each in favor of Frank Waucosh and Amos Henry of Muncey. Ont. for work done in erecting a garage at Back settlement Indian Day School as was authorized by your letter 7-2-5 of Jan 31st,1930 and which these Indians have not received and are badly in need of and would wish their wages to be sent as soon as possible.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Muncey

Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

2-6

Ottawa, May 21st 1930.

Sir,-

Referring to your letter of the 19th instant, I have to inform you that the vouchers for $7.00 each which you submitted in favour respectively of Frank Wanoosh and Amos Henry for erecting a garage at the Back Settlement Indian Day School are chargeable against an appropriation for 1930-1931, and Parliament has not as yet voted the money. When the money is made available the cheques (which have been drawn) will go forward without delay.

Your obedient servant.

A.S. Williams

A.S. Williams.
Acting Asst. Deputy and Secretary.

A.D. Moore Esqr.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OFFICE OF INDIAN AGENT
JUN 27 1930
RECORDS

JUN 30 1930

File No. 1-6-1 Munoey June 24, 1930.

Sir:

I would beg to advise that on June 20th. I inspected the Brook Settlement School, Caradoc Reserve and would recommend the following purchases and repairs for this school to be made during the coming summer holidays.

(1 small gate; 3 locks for outer houses: 3 leaks in roof to be repaired: 1 pane of glass to be installed: a new lock for front door: repairs to cloak room door and a new coal stove for the class room:)

With reference to the stove this matter has been reported by me previously and I believe that a large size stove of the Quebec Heater type would be satisfactory. The total cost of purchases and repairs should not exceed in the vicinity of $30.00.

Your obedient servant,

A.D.Moore, Indian Agent,
Munoey, Ont.

The Secretary.
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5.

Ottawa, June 28, 1930.

Sir:

I have your letter of the 24th instant, informing the Department of the repairs and materials required at the Back Settlement Indian Day School.

In reply I have to say that you may purchase and have installed one small gate, two locks for out-houses, a new lock for front door and one pane of glass. You may arrange to have the leaks in the roof repaired, and the repairs required made to the cloakroom door. You may also, when considered timely, arrange for the purchase and installation of a large size stove of the Quebec heater type. It is noted that you estimate the total cost of the purchases and repairs required to be approximately $30. After the above work has been carried out, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 14k

Treaty No. Fole

DEPARTMENT OF INDIAN AFFAIRS

To Mr. Amos Henry,

Munsey, Ont.

DATE		SERVICE	AMOUNT
July	18	To 40 hours work erecting garage at Lower Munsey Indian Day School, Caradoc Reserve @ 30¢ an hr.	12.00
		30	
		30-7-30	
		Cr-1	
		2830	
		TOTAL,	12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore,
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUL 21 1930
RECORDS

Office of the Caradoc *Indian Agency,*

DEPT. OF INDIAN AFFAIRS
JUL 21 1930
RECORDS

Muncey, July 18, 1930 *19*.....

Sir,

I enclose herewith Vouchers Nos. ....,

amounting to $ 13.00 .... *in favour*

of Mr. Amos Henry, Muncey, Ont. .....

for work erecting garage at Lower Muncey Indian Day School, Caradoc Reserve

This expenditure was authorized by Departmental

Letter No. 7-2-5 ..... *dated* January 21, 1930.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 2)

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Vote No. 1

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Mr. Amos Henry.

Muncey, Ont.

DATE	SERVICE	AMOUNT
July 29	To 20 hrs. work doing repairs to interior and roof of Back Settlement Indian Day School, Caradoc, Agency, @ 30¢ an hour	6. 00
	TOTAL,	6. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Anderson
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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7-2-5

CANADA

Letter No.....

Office of the Cardoc Indian Agency,

July 25, 1930 19.....

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 6.00 in favour

of Amos Henry, Muncey, Ont.

for work doing repairs to interior and roof of Beak Settlement Indian Day School, Caradoc Reserve

This expenditure was authorized by Departmental

Letter No. 7-2-5 dated June 28, 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6116)

File 378-1, part 1	Caradoc Agency - Back Settlement School - Teachers - General Administration. 1930 - 1948.
File 378-3, part 1	Caradoc Agency - Back Settlement School - Teachers' Salaries. 1923 - 1934, 1943 - 1946.
File 378-5, part 1	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts - (Plan). 1894 - 1916.
File 378-5, part 2	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1918 - 1930.
File378-5, part 3	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1930 - 1939.
File 378-5, part 4	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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378-5 Vol 3

NO. 7-2-5 VOL.3 7-2-5A CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

BACK SETTLEMENT DAY SCHOOL

BUILDING, MISC. RE.

R 8849

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood, Bros,.....

.....Muncey, Ont.....

.....

DATE		SERVICE	AMOUNT
July	31	To goods supplied for repairs made to Back Settlement Indian Day School, Caradoc Reserve, as per attached accounts	9.44

CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey, Ont., July 31st 1920

M. L. Capt. & Trustees Indian Affairs

Re Back Settlement School

Account Forwarded

Account No.....

1 Sheet Iron Plate		50
Belly 1 Bracket		40
1 Length Stove Pipe 8"		45
1 Length Stove Pipe 7"		
1 " " 6"	2 in	2 00
1 Galv. Daniel Roof and Complete with Fresh Air		1 35
2 Lengths Stove Pipe 7"		42
2 " " " 6"		40
31		$ 9 44

Your account stated to date. If error is found, return at once.

McLachlan Systems - Ont.

3012

TOTAL, 9.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood, Bros., ...

.....Muney, Ont.....

.....

DATE	SERVICE	AMOUNT
July 31	To goods supplied for repairs made to Back [illegible]ment Indian Day School, Caradoc Reserve, [illegible]hed accounts	8.44

[illegible] 28 it 2

[illegible]ROS.

Rec'd 8-8-30.

3012

EXAMINED and found correct.

.....

TOTAL, 8.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

7-2-5

Letter No.....

Office of the ...Cornwall... Indian Agency,

...July 31, 1930.....19.....

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $.....2.44..... in favour

of ...Lockwood Bros., Munsey, Ont.,.....

for ...goods supplied for repairs made to Back Settlement Indian Day School, Cornwall Reserve.

This expenditure was authorized by Departmental

Letter No. ...7-2-5 ..... dated ...June 28, 1930.....

Your obedient servant,

A. R. Moore,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. Soh

Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To Cowan Hardware Limited,

London, Ont.

DATE	SERVICE	AMOUNT
Sept. 2	To 1 large Quebec heater coal stove supplied for Beach Settlement Indian Day School, Ouradee Agency as per attached accounts 3514 Sept 6/30	26.50

H. CRUMMER, MANAGER

252

Cowan Hardware Limited

THE DEPARTMENT HARDWARE STORE

WHOLESALE & RETAIL

PAINTS, VARNISHES, ENAMELS, TOOLS, BUILDING HARDWARE
HOUSEHOLD SUPPLIES, CUTLERY AND SILVERWARE

London CANADA

Aug. 19-30. 19

SOLD TO Mr. A. D. Moore,

Indian Agent, Munsey Reserve, Munsey

PHONE METCALF 3461-2 ORDER No

1	Quebec Heater	26.50
	TOTAL,	26.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 4 1930
RECORDS

Letter No.....

Office of the Caradoc Indian Agency,

Sept 3, 1930. 19.....

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $.....32.50..... in favour

of...Cowan Hardware Limited, London, Ont.,.....

for ...Stove supplied Back Settlement Indian Day School, Caradoc Agency

This expenditure was authorized by Departmental

Letter No.....7-2-5 ..... dated.....June 28, 1930.....

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

...RTMENT OF INDIAN AFFAIRS
CANADA
1-6-1

...BRANCH
NOV ... 19...

OFFICE OF
INDIAN AGENT...

...hurchey, Ont.,
...ov. 19th. 1930.

Sir:-

I would be to inform you that on my recent visit to Duck Lake Indian School I found the ...room at this school in a ... dilapidated condition, the iron ...foot of the ... having broken as well as some holes being rusted.

The platform on which the ... rests is badly ...ome and is dangerous in it's present condition and I would wish your authority to have this ... over-hauled at once. The school roof also leaks a little and although it was repaired during the past summer holidays it has not eliminated all the leaks.

The chimney is also crumbling and some bricks are dislodged and consideration should be given to a new roof being put on this school, and a new chimney built, and I believe and that they will do this winter without much damage to the interior, and could be repaired next spring, when the weather will be more suitable.

Your obedient servant,

A. D. Moore,

A. ... Indian Agent.

Secretary,
Dept. of Ind. Affs.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ottawa, November 24, 1930.

Sir:

I have your letter of the 19th instant, relative to the condition of the pump, roof and chimney at the Back Settlement Indian Day School.

Regarding the pump, I have to say that you should arrange as soon as possible to have the platform repaired and placed in a safe condition, and you may also have the pump overhauled and the necessary repairs carried out. You may also arrange to have any minor repairs required to the roof carried out, and the broken bricks in the chimney replaced and any pointing required made to the brick work. Our funds for the balance of the present fiscal year are extremely limited, and only the repairs absolutely necessary to make the building comfortable for the coming winter should be carried out at the present time. When this work has been completed, you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

The question of installing a new roof and chimney on this building should be brought to the attention of the Department next spring, at which time you should give full particulars in detail of the work you would recommend be done and the approximate cost of same.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS

File 1

OFFICE OF
INDIAN AGENT

Muncey, Ont.,

Nov. 28th. 1930.

Sir:-

I am [illegible] to inform you of the application of some of the teachers of the Indian Day Schools of Parkhill Agency that a small allowance be given their schools for the purchase of Christmas presents for the pupils of such schools and as this grant has been given from year to year, I would recommend that the following amounts be allowed for these schools, which is in accordance with the number of pupils attending each school.

Lower Muncey Indian Day School	4.00
River Settlement Indian Day School	5.00
Bear Creek Indian Day School	3.70
Duck Settlement Indian Day School	7.50
Oneida No. 2 Indian Day School	11.00
" " 3 " " "	11.00

Your obedient servant,

[signature]

[illegible], Indian Agent.

[illegible],
Ottawa, Ont.

Chief [illegible] Branch
DEC 4 1930
Ottawa

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ottawa, December 2, 1930.

Sir:

Replying to your letter of the 28th ultimo, I have to say that you may incur the expenditures mentioned below in the purchase of gifts for the pupils of the schools in the Caradoc Agency to be awarded to them before the schools close for the Christmas holidays. The schools and the amount allowed in each case are as follows:

Lower Munsey	$ 4.00
River Settlement.....	5.00
Bear Creek.....	6.50
Back Settlement.....	7.50
Oneida No. 2	11.00
Oneida No. 3	11.00.

The above amounts should not be exceeded in the case of each school.

You should obtain an itemized account, in duplicate, covering the expenditure incurred for each school separately. These you should attach to proper voucher forms, certify in the usual manner and forward to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. 206

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To H.W. Janes

Munaee, Ont.

DATE		SERVICE	AMOUNT
Dec.	1	Teacherts supplied for Back Settlement Indian Day School, Caradoc Reserve as per attached accounts	40

PHONE 23 R 10

H. W. JANES

GENERAL MERCHANTS

Munaee, Ont. Aug 1a 1930

M Back Settlement School

Account Forwarded

1	Soft Soap	10	10
3	Laundry Soap	5	15
1	" Bon Ami	15	15
			40

14

5708

TOTAL, 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Brown
Agent.

Form 52.

J. W. Shard

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. 1616

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To W. W. Jones

Duncan, B.C.

DATE		SERVICE	AMOUNT
Dec.	1	Proceeds m[illegible] Day School, [illegible] accounts	40
		Sent 10-12-30	5708
		TOTAL,	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. B. Moore, Agent.

Form 58.

J. W. Thorne

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 3 19..
RECORDS

Office of the.....Cardston.....*Indian Agency,*

December 1st., 1930,.....*19*.....

Sir,

I enclose herewith Vouchers Nos..... .. ..,

amounting to $.....00.40¢..... *in favour*

of.....E.E.James,...Muncey,...Ont.... ... .

for .....supplied to Muncy Settlement Day School ... ..

This expenditure was authorized by Departmental

Letter No..... *dated*.....Urgent..... .....

Your obedient servant,

D.D.Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. 46b

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....F.W.Woolworth Co. Ltd.,.....

London, Ont.....

.....

DATE		SERVICE	AMOUNT
Dec.	5	To Christmas presents supplied Miss Ethel Sproule, teacher River Settlement Indian Day School for pupils as per attached accounts	5 33

Acct Rec 12/30

5964

TOTAL, $ 5 33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

CHECKED and found correct.

J.W. Lowell

.....

A.D. Moore

.....Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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TRANSFER BILL

ORDER No.

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont.
[illegible]
Vancouver, B.C.
649 Granville St.
51 Hamilton, Ont.
37 St. King St. East
70 Montreal, Que.
1456 St. Lawrence St
83 Montreal, Que.
[illegible]
[illegible] London, Ont.
[illegible] Vancouver, B.C.
[illegible] 76 Hastings St. W.
124 [illegible]
[illegible] Ottawa, Ont.
[illegible] 174-176 Sparks St.
[illegible] Quebec, Que.
[illegible] 59 St. Joseph St.
177 [illegible]
505 Halifax, N.S.
631 Barrington St.
215 Brantford, Ont.
214 Kitchener, Ont.
750 Kingston, Ont.
375 Montreal, Que.
949 St. Cath. St. E.
294 Peterborough, Ont.
353 St. John, N.B.
[illegible] Owen Sound, Ont.
[illegible] [illegible]
346 [illegible]
412 Cape Breton, Ont.
421 Sherbrooke, Que.
412 Guelph, Ont.
430 Woodstock, Ont.
443 Ft. William, Ont.
447 Amherst, N.S.
448 Moncton, N.B.
450 Brockville, Ont.
452 St. Hyacinthe, Que.
[illegible] St. John's, Que.
[illegible] Brimer, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
[illegible] Collingwood, Ont.
[illegible] Cape Breton, N.S.
[illegible] Chatham, Ont.
[illegible] Montreal, (Verdun) Que.

650 West Toronto, Ont.
[illegible]
[illegible]
651 Winnipeg, Man.
490 Portage Ave.
662 Toronto, Ont.
793 Queen St. E.
673 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
701 Orillia, Ont.
702 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
783 Montreal, Que.
6648 St. Lawrence Blvd.
784 Sarnia, Ont.
[illegible] 246 212 St. John St.
787 Ottawa, Ont.
[illegible] 55 57 Rideau St.
788 Brandon, Man.
793 Moose Jaw, Sask.
800 Toronto, Ont.
[illegible] 682 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
814 New Glasgow, N.S.
[illegible] Cobalt, Ont.
[illegible] Salisbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

[illegible] Niagara Falls, Ont.
[illegible]
[illegible]
[illegible] Port Arthur, Ont.
913 Montreal, Que.
3459 Ontario St. E.
914 Barrie, Ont.
918 Sarnia, Ont.
915 Lethbridge, Alta.
916 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
930 North Bay, Ont.
938 Charlottetown, P.E.I.
954 Pelaid, Ont.
962 Hull, Que.
978 North Battleford, Sask.
979 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1006 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
[illegible] 868 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1273 Portage la Prairie, Man
[illegible] Montreal, Que.
6635 St. Hubert St.
1281 Truro, N.S.
1290 Smiths Falls, Ont.
1341 Toronto, Ont.
[illegible] 1548 Queen St. W
1349 Niagara Falls, Ont.
1360 Midland, Ont.

1365 Thetford Mines, Que
1377 Toronto, Ont.
5019 Queen St. E.
1438 New Waterford, N.S.
1445 Chicoutimi, Que.
1452 Toronto, Ont.
748 Yonge St.
1468 Toronto, Ont.
2980 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que.
6658 Park Ave.
1543 Longueuil, Que.
1560 Trail, B.C.
1569 Hamilton, Ont.
464 Ottawa St.
1600 Toronto, Ont.
2464 Yonge St.
1606 Toronto Ont.
574 Bloor St. W
1636 Montreal, Que.
3936 Mance St.
1644 Montreal, Que.
6762 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1716 Vancouver, B.C.
3045 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C.
2409 Main St.
1730 Toronto, Ont.
1696-1698 Yonge St.
1804 Vancouver, B.C.
6493 Fraser Ave.
1808 Vancouver, B.C.
1626 Commercial Drive
1896 St. Jerome, Que.
1907 Walkerville, Ont.
1920 Winnipeg, Man.
600 Main St.

(97) London, Ont., Nov. 29 1920

Sold to Miss Ethel Groves

Address Caradoc Indian Reserve, Muncey, Ont.

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLASS & No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	4	Bow Ties	15	60
	3	Beads	15	45
	3	Books	15	45
	3	Stationery	15	45
	1	Banjo	15	15
	2	Model Organs	15	30
	1	Airplane	15	15
	2	Stationery	15	30
	21	Pipes	35	35
	1	lb Peanuts	20	20
	2	lbs Marshmallow	30	60
	1/2	lb. Mints	20	10
	1/2	lb. Jelly Beans	20	10
	1/2	lb Striped Mints	20	10
	20	Suckers	05	100
	1 1/4	lb. Peanut Sweets	20	25
				[illegible]
				555

Charge
11/29/20

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

Letter No.....

Office of the Canada *Indian Agency,*

December 5th. 1930. *19*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 5.00 *in favour*

of F.W. Woolworth Co. Ltd., London, Ont.,

for Christmas presents for River Settlement Indian Day School

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* December 2, 1930

Pay

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. 4a1c

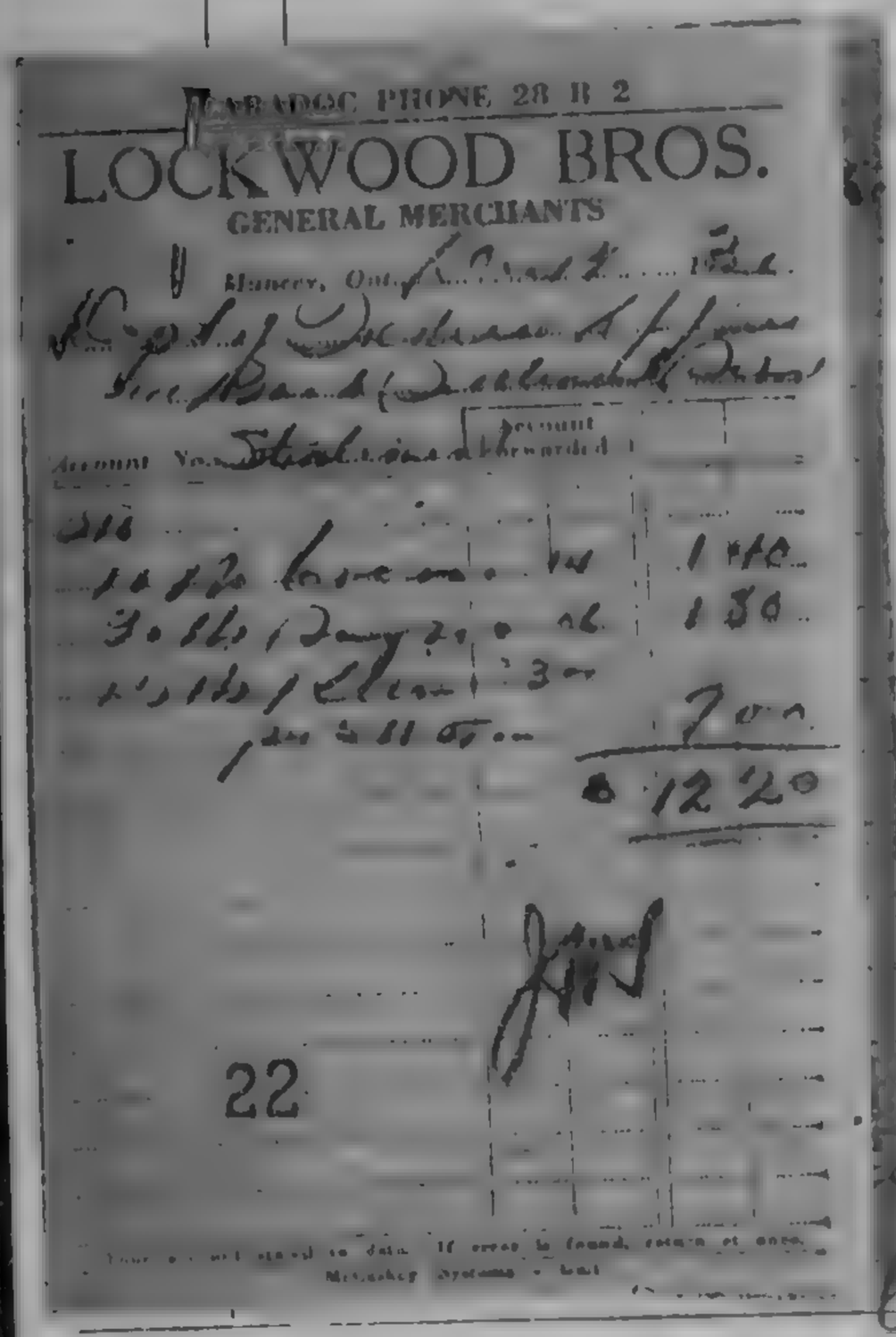
Treaty No. Bote

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Nursery, Ont.

DATE	SERVICE	AMOUNT
Dec. 13	To cocoa, sugar, klim supplied for Back Settlement Indian Day for midday meal purposes as per attached accounts	11.30



PARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Nursery, Ont. Dec 13th 1924

Mr. Ed. Dockstader & Son

Bill Board (Indian Day)

Account Rendered

Account No. Statement

2 lbs ... 40 ... 80

10 lbs Sugar ... 10 ... 1 00

3 lbs Cocoa ... 40 ... 1 20

1 lb Klim ... 30

$ 12 20

22

1220

11/30

6166

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. Lewis Agent.

Form 52.

J. W. Shore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. Sale

Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To Lonkwood Repy

Nanoy, Ont.

INVICE	AMOUNT
supplied for Back	
for midday meal purposes	13.20

1/30

6166

TOTAL, 13.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.D. Moore
Agent.

Form 52.

J.W. Shore

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

Letter No.....

DEPT. ... DEC 15 ... REGISTRY

Office of the Caradoc *Indian Agency*

December 13th 19.30

Agent.

Sir,

I enclose herewith Vouchers Nos...... ...., *amounting to* $.....13.20..... ..... *in favour of*.....Lockwood Bros., Thorney, Ont.,..... *for*...supplies...for...Back...Settlement...Indian...Day...School *This expenditure was authorized by Departmental Letter No*...7-8-5..... *dated*...Oct...28th...1930.....

Part pay.

Your obedient servant,

C.D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To..F.W.Woolworth..Co...Limited,. . . ....

London,...Ont..... .....

....

DATE	SERVICE	AMOUNT
Dec. 16	To Christmas gifts supplied for pupils of Sarcee Settlement Indian Day School as per attached list	7.50

Form No. 110—25 Pads—11-30-U.T.Co.Ltd.—214

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont.
104-104 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27 31 King St. East
70 Montreal, Que.
1248 St. Lawrence Blvd.
85 Montreal, Que.
955 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
149 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
176 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
431 Barrington St.
218 Brantford, Ont.
248 Kitchener, Ont.
250 Niagara, Ont.
273 Montreal, Que.
979 St. Cath St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
378 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
425 Galt, Ont.
436 Woodstock, Ont.
442 Ft. William, Ont.
467 Amherst, N.S.
518 Moncton, N.B.
520 Brockville, Ont.
553 St. Eustache, Que.
575 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
622 Collingwood, Ont.
627 Chaleur Bay, N.B.
630 Oshawa, Ont.
651 Montreal, (Verdun) Que
650 West Toronto, Ont.
2874 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
699 Hastings St. W.
680 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
703 Ottawa, Ont.
708 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
736 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4448 St. Lawrence Blvd.
754 Quebec, Que.
240 242 St. John St.
757 Ottawa, Ont.
65 67 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
816 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
857 Prince Albert, Sask.
864 Valleyfield, Que.
885 Niagara Falls, Ont.
888 Windsor, Ont.
892 Fort Arthur, Ont.
912 Montreal, Que.
2989 Ontario St. E.
914 Barrie, Ont.
918 Kenora, Ont.
919 Lethbridge, Alta.
925 Sorel, Que.
926 Shawinigan Falls, Que.
936 Medicine Hat, Alta.
937 North Bay, Ont.
940 Charlottetown, P.E.I.
954 Welland, Ont.
964 Hull, Que.
973 North Battleford, Sask.
976 Halifax, N.S.
61 Gottinger St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St Clair W.
1185 Timmins, Ont.
1273 Portage la Prairie, Man
1273 Montreal, Que.
6645 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W.
1342 Nelson, B.C.
1360 Midland, Ont.
1366 Thetford Mines, Que
1377 Toronto, Ont.
2018 Queen St. E.
1438 New Waterford, N.S.
1442 Chicoutimi, Que.
1453 Toronto, Ont.
743 Yonge St.
1462 Toronto, Ont.
2050 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
5455 Park Ave.
1548 Jonquiere, Que.
1569 Trail, B.C.
1640 Hamilton, Ont.
43 Ottawa St.
1650 Toronto, Ont.
2468 Yonge St.
1662 Toronto, Ont.
874 Bloor St. W
1690 Montreal, Que.
3046 Masson St.
1644 Montreal, Que.
5561 Sherbrooke St. W
1693 Drummondville, Que.
1705 West Toronto, Ont.
2471 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2625 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C
2409 Main St.
1780 Toronto, Ont.
1498-1498 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1805 Vancouver, B.C.
1648 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.

(97) London, Ont., Dec 15 1936

Sold to Miss Helen Young

Address London Reserve

Ship via_____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	8	Lunch Cloths Children	15	120
	6	Comb & Fob Case	15	90
	5	Handkerchiefs	10	50
	7	Hose	10	70
	3	Bags	25	75
	3	Hose	15	45
	2	Pr Gloves	15	30
	10	Blue Bloom Mixture	20	200
	6	Tie Clip	15	90
				7 50

Ship to: Mr A J Moore,
Indian Agent's Office
Munsey, Ont

Kindly send slips Dec 31/36.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

DEPT. OF INDIAN AFF.
DEC 18 19[illegible]
[illegible]

No.....

Office of the Cardston *Indian Agency,*

December 16th. 1930.

Sir,

I enclose herewith Vouchers Nos. ..... ,

*amounting to $*7.50 *in favour*

of [illegible]lmouth Co. Limited, London, Ont.

for Collateral payment for Back Settlement Initial Cheque

This expenditure was authorized by Departmental

*Letter No.*7-2-5 *dated* Dec. 2nd. 1930

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. Dels

Treaty No.

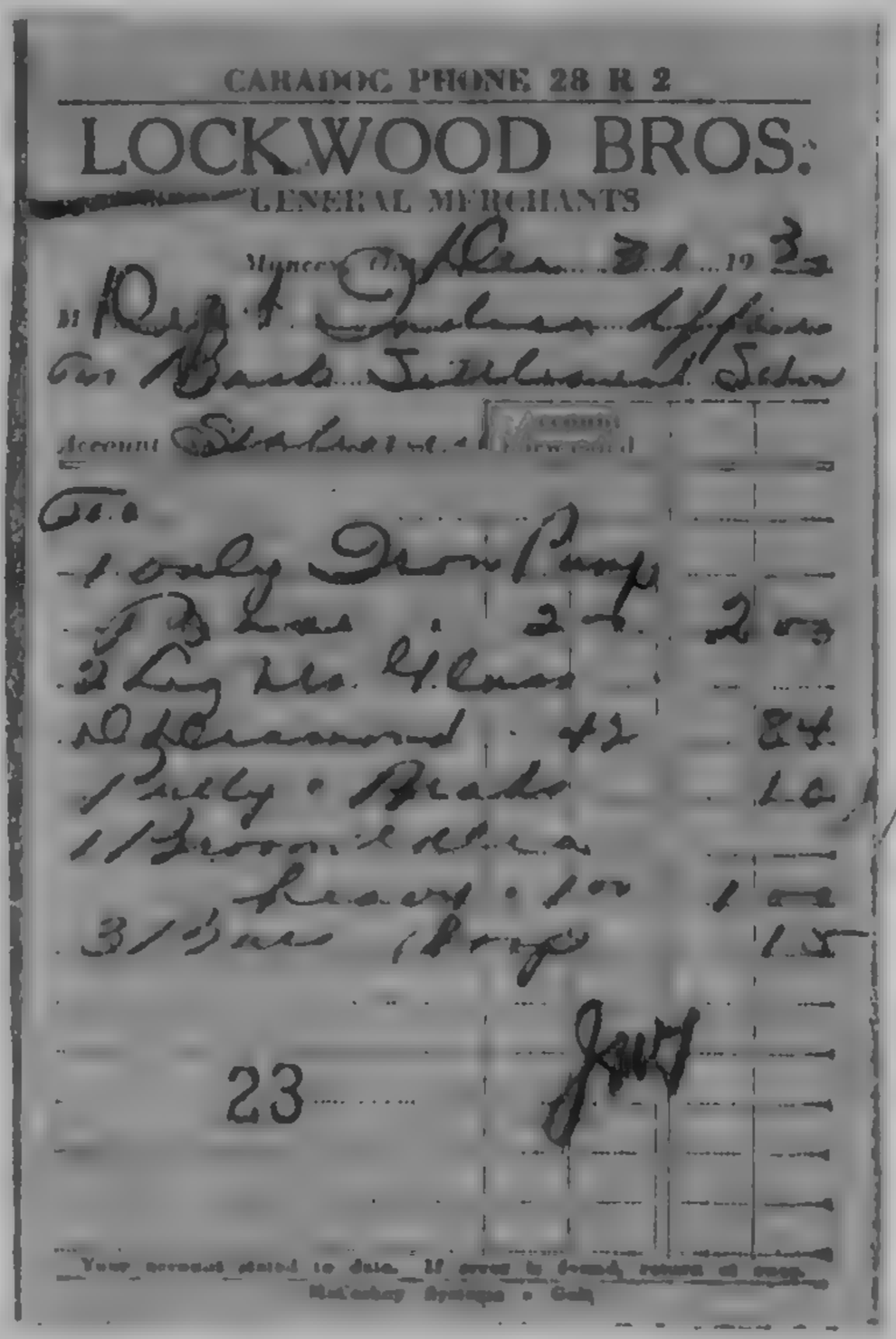
DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros.,.....

Muncey, Ont.....

.....

DATE		SERVICE	AMOUNT
Jan.	3	To merchandise supplied for the repair of the pump, windows, etc. at Back Settlement Indian Day school as per attached accounts	4.08



CARADOC PHONE 28 R 2

LOCKWOOD BROS.

GENERAL MERCHANTS

Muncey Ont. Jan 31 19 33

To Repair Indian Office

for Back Settlement School

Account Statement

Qty.

1 only Draw Pump

2 Lbs 2 " 2 cts

2 Lag Screws 4 Ins

10 Diamond 42 84

1 only Brace 1.0

1 Screw Driver 1 "

3 Iron Brace 15

23 Jan 31

Your account dated to date. If error is found, return at once.

Statements Synopsis • Cash

12.13

Sent

6875

TOTAL, 4.08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Dreaver
Agent.

Form 52.

J. M. Ward

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

JAN 5 1931

Letter No.....

Office of the ..... *Indian Agency,*

January 2nd ..... *19..30*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ ..... 4.09 ..... *in favour*

of Lookwood Bros., Nsey, Ont., ...

for Goods sur lis Pack Settlement Indian Fair Tobo 1

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* May 24th 1930.

Pay J.W.S.

Your obedient servant,

A.D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. Adm

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....

.....

.....

DATE	SERVICE	AMOUNT
		3 75

Jan 17-1-31.

7088

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

.....

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7-2-5

L' No.....

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 7 1931
RECORDS

Office of the Cardoo *Indian Agency,*

Alberta January 5th *19* 31

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 2.75 *in favour*

of Frank Naucash,

for work done at Cook Settlement Indian Day School

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Nov. 24th 1930.

Pay

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey, Ont.

DATE		SERVICE	AMOUNT
May	5	To material supplied for the cleaning and scrubbing of the Back Settlement Indian Day School, Caradoc Agency as per attached accounts	5 35

Inst 11-5-31.

EXAMINED and found correct.

[illegible]

535.

TOTAL, 5 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. D. Moore
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

Apl 30 19 3

M. Superintendent Indian Affairs

Bought of Receiver General of Canada

Ottawa Ont

3p1	Supplies for Book Allotment Debts				
	1 Pencil & Brush	0	30		30
	Pop		05		25
	1 pkg Cameron Powder	0	10		10
					65

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 7

Letter No.....

Office of the Cardoo *Indian Agency,*

Agent

May 5th 1931. *19*....

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $.....55¢.....*in favour*

of Lockwood Bros., Muncey, Ont.

for material supplied for Back Settlement Indian Day School,

This expenditure was authorized by Departmental

Schools pay

Letter No...NECESSITY..... *dated*.....

Your obedient servant,

R. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 8 1931

1-6-1

Muncey, Ont.,

July 3rd 1931.

Sir,-

I would wish to bring to your attention the need of a new roof on the Back Settlement Indian Day School of this agency and which I brought to your attention on Nov. 19th 1930.

I would recommend that a new shingle roof be installed during the present summer holidays at an estimated cost of $100.00. The eavetroughing of this school also needs repairing and in some places, conductor pipes need re-placing.

I would also recommend that a partition be erected in the wood shed at this school, so that the coal and wood, necessary for heating the school could be kept separate, as at the present time the coal is dumped on the ground in the wood shed and wood is thrown on top of it, and a partition in one end, separate for the coal, would eliminate any waste and also improve the appearance of this shed.

The whole cost of the repairs at the school should not exceed in the vicinity of $125.00 and this sum was placed in the estimates for this year, the roof being absolutely necessary, as it leaks and is causing damage to the plaster and interior of the class-room.

OK
Indian Failour
PMO

Your obedient servant,

A.D.Moore,

A.D.Moore, Indian Agent.

SCHOOLS BRANCH
JUL 8 1931

Secretary,
Dept. of Ind. Affs.
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ottawa, July 6, 1931.

Sir:

I have your letter of the 3rd instant, relative to reshingling the roof of the Back Settlement Indian Day School and giving an estimate of the cost, also stating that some repairs are required to the eaves troughing and conductor pipes.

In reply I have to say that the Department will approve of you arranging to have the roof of this school reshingled during the present summer holidays, and the repairs required to the eaves troughing and conductor pipes carried out. You may also arrange to have a partition erected in the woodshed, in order to keep the coal and wood separate. You should arrange for the purchase of the shingles and other materials required , and in making the purchase you should be guided by instructions which you have received. Indian labour should be employed as far as possible, proper time sheets, in duplicate, being kept. The total cost of the material and labour should not exceed your estimate of approximately $125.

After the work has been completed, please forward itemized accounts, in duplicate, properly certified, covering the cost of the material and time sheets, in duplicate, signed by the individual men employed and certified by yourself.

You should see that a satisfactory job is completed.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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OTTAWA, July 8th. 193 1

M Dept. of Indian Affairs
Mr. R. Ferrier

7-2-5

Certified correct
Passed for payment

DEPT. OF INDIAN AFFAIRS
JUL 9 1931

TO

BYSHE & CO.

Bicycles and Sporting Goods

Back Settlement Indian Day School Order #7-2-4

PHONE Q. 1888 223 BANK STREET

July	8	1 Playground Bat	1.20	
		Sales tax 3%	.04	
				1.24

1574

Schl vote pay

Certified correct supplies furnished charges fair and just.

F. Matheson 9/7/31

SCHOOLS BRANCH
JUL 11 1931

EXAMINED and found correct.

Gerard Lemay

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

Poor copy

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Voucher No. 5

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Frank Kunoosh

Kuncey, Ont.

DATE	SERVICE	AMOUNT
Aug 13th	To 53 hours work doing repairs to roof, etc at Back Settlement Indian Day School, Oxdaon Reserve at 30¢ an hour.	$15.90

Rec apt 1-9-31.

EXAMINED and found correct. 20/8/31

2596

TOTAL, $15.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Dawson
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. fdd

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To..... Amos Henry.....

.....Muncey, Ont.....

.....

DATE	SERVICE	AMOUNT
Aug 17th	To 41 hours work doing repairs to roof etc. at Muncey Settlement Indian Day School, Caradoc Reserve at 25¢ an hour.	$10.25

EXAMINED and found correct. 20/8/31
Gerard H. Lenz

1-9-31.

2595

TOTAL, $10.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. R. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. 6 (1)

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Norman Hanson.....

.....Munsey, Ont.....

DATE	SERVICE	AMOUNT
Aug 13th	To 41 hours work doing repairs to roof etc, at Rock settlement Indian Day School, Caradoc Reserve at 25¢ an hour.	$10.25

1-9-31

2594

I.A.A. EXAMINED and found correct. 30/8/31

Gerard ... Treasy...

TOTAL. $10.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A. D. Moore.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. 5 d 2

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Elijah Burch.

Muncey. Ont.

DATE	SERVICE	AMOUNT
Aug 13th	To 41 hours work doing repairs to roof etc at Back settlement Indian Day School, Caradoc Reserve at 23¢ an hour	$10.35

Recap. 1-9-31.

2593

EXAMINED and found correct. 20/8/31

Guard ... Tracy

TOTAL. $10.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

AUG 14

Muncey. Ont.
August 13th.1931.

File 1-6-1

Sir;-

I would beg to enclose vouchers to a total of $47.25 for work done in repairs to the roof, shed, chimney etc at Back settlement Indian Day School, Caradoc Reserve, as was authorized by your letter 7-3-5 of July 8th, 1931. and in favor of the following workmen,

Elijah Burch,	Muncey. Ont.	$10.25
Norman Seneca.	Muncey. Ont.	$10.25
Amos Henry.	Muncey. Ont.	$10.25
Frank Waucosh.	Muncey. Ont,	$16.50

Kindly forward these cheques in favor of this office.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Voucher No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lockwood Bros. .....

..... Hunsay, Ont. .....

... .

DATE	SERVICE	AMOUNT
Aug 18th	To building and roofing material supplied for repairs at Rock Settlement Indian Day School, Cardoc Reserve, as per attached accounts.	$35.08

Memcy Ont Aug 17 1931

Mr Dept of Indian Affairs.

In account with Lockwood Bros

for Rock Settlement School

	To			
	12¾M xxxxx BC Shingles	5.20	6	30
	80 lb Shingle nails cut ½	08	6	80
	50 ft Metal Ridge	08	4	00
	60 ft Hemlock 1x10 Rgh	40	2	40
	2 pcs 2x4 - 10 ft Rgh	45		63
	2½" Galvanized Pipe	15	3	60
	2 " Elbows	20		40
	50 lb Nails	03		75
	½ lb Wire with Barbs	10		05
	1 Sheet of Glass 5"x16"	15		15
			$35	08

A. R. Munro
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

7-2

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 30 1931

Office of the Caradoc *Indian Agency,*

August 18th 1931

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*85.08*in favour*

of Lockwood Bros. Munday. Ont.

for building and roofing material supplied Back settlement Indian Day School.

This expenditure was authorized by Departmental

*Letter No.*7-2-5 *dated*July 8th.1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SEP 3 1931

Muncey. Ont.

September 1st.1931.

File 1.

Sir;-

I would advise that on August 13th,I sent forward vouchers in favour of,Elijah Burch for $10.25; Norman Seneca for $10.25; Amos Henry for $10.25 and Frank Waucosh for $16.50 for work done on authorized repairs to Back Settlement Indian Day School and as yet these men have not received their pay and are daily appearing at this office for their money and I would request that their cheques be sent forward at an early date as work is scarce and they are without provisions and desire me to give orders and this I do not consider advisable to do.

The same thing applies to vouchers sent forward some time ago for work done on the Lower Muncey and Oneida No 2, Indian day schools and I would request that these vouchers receive your early attention.

Your obedient servant.

A.D.Moore.

A.D.Moore. Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

1/9/31

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

Sept 10th.1931.

File 1.

SEP 22

Sir;-

I would recommend that the following supplies be purchased for midday meal purposes at the six Indian Day Schools on Caradoc Reserve,so that the pupils of these schools can receive a hot drink,when eating their noon-day lunches.

Oneida No.2 School, 10lbs cocoa,30lbs of sugar,15lbs klim.

Oneida No.3 " , 15 lbs cocoa,40lbs sugar, 20lbs klim.

Bear Creek " , 8lbs cocoa,20lbs sugar, 15 lbs klim.

Lower Muncey " , 7lbs cocoa,20 lbs sugar, 10 lbs klim.

Back settlement , 10lbs cocoa,30 lbs sugar, 15 lbs klim.

River settlement , 7 lbs cocoa,20lbs sugar, 10lbs klim.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A.D.Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ottawa, September 22, 1931.

Sir:

I have your letter of the 10th instant, requesting authority to purchase the supplies required for midday meal purposes at the six Indian day schools on the Caradoc Reserve, in order that the pupils at these schools can be given a hot drink at midday.

In reply I have to say that you may arrange for the purchase and delivery at each of the schools of the following:

Oneida No. 2	-	10 Lbs. cocoa 30 Lbs. sugar 15 Lbs. Klim.
Oneida No. 3	-	15 Lbs. cocoa 40 Lbs. sugar 20 Lbs. Klim.
Bear Creek	-	8 Lbs. cocoa 20 Lbs. sugar 15 Lbs. Klim.
Lower Muncey	-	7 Lbs. cocoa 20 Lbs. sugar 10 Lbs. Klim.
Back Settlement	-	10 Lbs. cocoa 30 Lbs. sugar 15 Lbs. Klim.
River Settlement	-	7 Lbs. cocoa 20 Lbs. sugar 10 Lbs. Klim.

In obtaining these supplies, you should be guided by the instructions which you have received regarding purchases.

The teachers, with the assistance of the older girls, should be responsible for the preparing and serving of the hot drink, and they should see that there is no waste in connection with the use of these supplies.

After the purchase has been made, you should forward an account, in duplicate, properly certified, covering the expenditure incurred. The account should show the expenditure in the purchase of these supplies for each school separately.

Your obedient servant,

H. J. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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3-2-5

Vote No. 56h

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

OCT 26 1931

RECEIVED

To.....Lockwood....Bros.....

.....Muncey...Ont.....

No.

DATE	SERVICE	AMOUNT
Oct 23rd	To goods supplied for providing noon lunches at Back Settlement Indian Day School, Caradoc Agency as per attached accounts.	9.30 ✓

Muncey Ont Oct 22 1931

Mr Supt of Indian Affairs

In account with Lockwood Bros

Back Settlement School

To					
12 lbs Cocoa	@	18		1	80 ✓
30 lbs Sugar	@	07		2	10 ✓
10 lbs Flour	@	05			50 ✓
				4	80 ✓

Nov Dec 29/31 3911

TOTAL, 9.30 ✓

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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3-2-5

Vote No. 16h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

DEPT OF INDIAN AFF

Vote No. 56h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey, Ont.

DATE	SERVICE	AMOUNT
Nov 18th	To goods supplied to Back Settlement Indian Day School, Caradoc Reserve, as per attached accounts	$2.70 ✓

Muncey Ont Nov 18 1913.

Mr Dept of Indian Affairs

In account with Lockwood Bros.

For Boots Department Detroit

		To					
Oct	14	1 Blouse	@	70		90	✓
		3 yds Flannelette	@	25		75	✓
		4 Caps	@	25		20	✓
	11	1 Lisle Camisole	@	10		10	✓
		4 Caps	@	05		20	✓
		2 Ho Hooks	@	05		10	✓
		1 pr Hooks	@	10		10	✓
		1 doz Darning Needles	@	05		05	✓
					$	2 70	✓

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore, Agent

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. 56h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

4422

EXAMINED and found correct.

Lett Mr. 21/31.

TOTAL, $2.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

CANADA

Letter No.....

Office of the Cardoo *Indian Agency,*

Nov 16th 1931

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.70 *in favour*

of Lockwood Bros. Muncay. Ont.

for goods supplied Pack settlement Indian Day school.

This expenditure was authorized by Departmental

Letter No. 7-2-4 *dated* July 7th. 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-2-5

OFFICE OF
INDIAN AGENT

[illegible]

[illegible], Ont.

[illegible] 3rd, 1911.

File 1.

Sir;-

I would beg to enclose Agent Bennett's account for the six Indian Day schools of Caradoc Agency for the month of November.

In past years the Department has supplied the sum of $40.00 towards purchasing small prizes or rewards for the pupils of the day schools of Caradoc Agency and I would wish your authority to again expend that amount for this purpose and as there are in the vicinity of 170 pupils enrolled in the Agency schools, this sum would be split up in proportion to the number attending each school as follows,

Oneida No. 2.	$9.25
Oneida No 3.	10.00
River Settlement	4.50
Muncey Settlement	7.75
Muncey Creek	5.75
Lower Muncey	3.75
	40.00

Secretary,
Dept of Ind. Affs.
Ottawa, Ont.

Your obedient Servant.

A. D. Moore

A. D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

EX'D.

Ottawa, December 7, 1931.

Sir:

I have your letter of the 2nd instant, requesting that a grant be provided to purchase gifts for the pupils of the day schools of the Caradoc Agency to be given them at Christmas.

In reply I have to say that you may incur the expenditures mentioned below in the purchase of these supplies. The schools and the amounts allowed are as follows:

Oneida No. 2	-	$9.25
" No. 3	-	10.00
River Settlement	-	4.50
Back "	-	7.25
Bear Creek	-	5.75
Lower Muncey	-	3.25.

The above amount should not be exceeded in the case of each school.

Please forward itemized accounts, in duplicate, covering the expenditure incurred for each school separately. These you should attach to proper voucher forms, certify in the usual manner and forward to the Department for payment.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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TRANSFER [illegible]

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont.
183-184 Yonge St.
17 Vancouver, B.C.
680 Granville St.
71 Hamilton, Ont.
27-31 King St. East
78 Montreal, Que.
1248 St. Lawrence St
88 Montreal, Que.
983 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
173 Ottawa, Ont.
179-178 Sparks St.
175 Quebec, Que.
169 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
949 St. Cath. St. E.
284 Peterboro, Ont.
288 St. John, N.B.
300 Chatham, Ont.
321 Stratford, Ont.
344 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
518 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que

650 West Toronto, Ont.
2574 Dundas St. W.
651 Winnipeg, Man.
490 Portage Ave.
663 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
800 Hastings St. W.
686 Calgary, Alta.
690 Oakville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
704 Saskatoon, Sask.
710 Regina, Sask.
725 St. Catharines, Ont.
729 Sydney Mines, N.S.
740 Montreal, Que.
4781 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4448 St. Lawrence Blvd.
754 Quebec, Que.
204-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
809 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
816 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

896 Niagara Falls, Ont.
898 Windsor, Ont.
899 Port Arthur, Ont.
913 Montreal, Que.
2589 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
930 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
976 North Battleford, Sask.
978 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1058 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1160 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que.
6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W
1343 Nelson, B.C.
1360 Midland, Ont.

1368 Thetford Mines, Que
1377 Toronto, Ont.
2012 Queen St. E.
1436 New Waterford, N.S.
1448 Cabanatimi, Que.
1462 Toronto, Ont.
748 Yonge St.
1493 Toronto, Ont.
2180 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
6455 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2458 Yonge St.
1593 Toronto, Ont.
874 Bloor St. W
1626 Montreal, Que.
5086 Masson St.
1644 Montreal, Que.
4763 Sherbrooke St. W
1698 Drummondville, Que.
1706 West Toronto, Ont.
2471 Bloor St. W.
1709 Kirkland Lake, Ont.
1718 Yarmouth, N.S.
1719 Vancouver, B.C.
2625 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C
2409 Main St.
1730 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6058 Fraser Ave.
1805 Vancouver, B.C.
1636 Commercial Drive
1906 St. Jerome, Que.
1907 Walkerville, Ont.
1920 Winnipeg, Man.
600 Main St.

(97) London, Ont., Nov 16 1931

Sold to The C. M. Bauer

Address [illegible] Street East

Ship via [illegible]

NOTICE—Examine all goods before signing receipt. No allowance made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	12	Beads	15	1 80
	7	Buckskin Tassels	15	1 05
	4	Buckskin Fans	15	60
	2	Fur Muffs	15	30
	4	Beads	15	60
	4	Crosses	15	60
	8	Fur Trimmed Hats	15	1 20
	3½	Buckskin Hats	½ Pr	75
	2½	Head Nets	15	37
				7 25

[illegible]

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. 1 Ch

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To F. W. Woolworth Co.

EXD. London, Ont.

DATE	SERVICE	AMOUNT
Dec 21st	To goods supplied for Xmas presents for pupils of Back Settlement Indian Day School, Caradoc Agency as per attached accounts.	$7.25
	TOTAL,	$7.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

E.X.D.

Ottawa, March 7, 1932.

MEMORANDUM FOR FILE

- Back Settlement -

Official letter of March 7th, on file No. 7-3-5, authorized the purchase of 4 loads of gravel for this school at a cost of $1.25 a load.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. 164

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Dan Dolson, Sr.

Muncey, Ont.

DATE	SERVICE	AMOUNT
Mar 15th	To 4 loads of gravel delivered at Beak Settlement Indian Day School, Caradoc Agency at $1.35 a load	$5.00
	TOTAL,	$5.00

EXAMINED AND FOUND CORRECT.

Jimmy

Mar 21-3-32

7220.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. R. Moore, Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

March 18th *19* 32

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....5.00 .....*in favour*

of Dan Dolson Sr. Muncey Ont.

for gravel supplied for yard of Back Settlement Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* Mar 7-32

Your obedient servant,

A. D. Moore

Indian.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. 101

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey. Ont.

DATE	SERVICE	AMOUNT
Mar 30	To goods supplied for scrubbing at Back Settlement Indian Aday School, Caradoc Agency, as per attached accounts.	.30 ✓
	TOTAL,	.30

6-4-32

7668

EXAMINED and found correct.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. R. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Thunder Bay Ont. Mar 19

Mr Supt of Indian Affairs

In account with Finnan Lake

Ont. for Travelling Outfit

		To						
Mar	13	4 Days Pay	@	$3			12	00
		1 Days Working Outfit	@	10			1	00
							13	00

E. & O. E.

Examined and found correct.

Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

R.A.D.

DEPT. OF INDIAN AFFAIRS
APR 1 1932

Letter No.....

Office of the Caradoc *Indian Agency,*

March 30th *19* 32

Sir,

I enclose herewith Vouchers Nos......,

amounting to $...30.....*in favour*

of Lockwood Bros. Muncey Ont.

for goods supplied Back Sett Indian Day School

This expenditure was authorized by Departmental

Letter No. necessary *dated* xxxxx

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 18 1932
RECORDS

File 1-6-1

Muncey. Ont.

June 16th.1932.

Sir;-

I would beg to advise you that the following small incidential repairs are needed at the Back Settlement Indian Day School an d should be made during the coming Summer vacation period.

Iron frame to swing large metal gate on.
Evetroughing to be resoldered,also conductor pipes.
Step made at boys outerhouse.
One hinge replaced on door of boys outerhouse.
Covers for seats made for both outerhouses.
Two hooks for outerhouse doors.
Two panes of glass for outerhouses 12" X 14".
6 new coat hangers for cloak-rooms.
Class room redecorated.

With the exception of the redecorating of the interior of the class-room,the repairs are of a minor nature and should not exceed $10.00 at the most. The class-room needs redecoration badly enough and this could not have been done untill the new roof was put on the school last year and if funds are scarce it could no doubt be left another year as the roof is now in good shape and no further damage will be done to the interior of the room.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore,

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ottawa, June 21, 1932.

Sir:

I have your letter of the 16th instant, stating, in detail, the minor repairs required at the Back Settlement Indian Day School.

In reply I have to say that you may arrange to have the repairs as mentioned by you carried our during the coming summer holidays, with the exception of the redecorating of the classroom. It is noted that the cost of the repairs will not exceed approximately $10.00. After the work has been completed, you should forward an itemized account, in triplicate, properly certified, covering the expenditure incurred.

Regarding the redecorating of the classroom, I would request that you state, in detail, the work you would recommend be carried out and the approximate cost of the material and labour. When we have this information, consideration will be given as to whether funds can be provided for the purpose or not.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Mercy Col Jan 27 19

Department of Indian Affairs

In account with Wood Bros

Dr to Band Settlement Debt

To				
2 Bags Chop	@	05		20
1 Bx Worsted Socks		10		10
1 Blanket		90		90
				1 20

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Ingolf, Ont. .....

...Kenora...Ont.....

.....

DATE	SERVICE	AMOUNT
June 29th	To goods supplied for planning Dock settlement Indian Day school, as per attached accounts. "To be paid from Parliamentary Appropriation"	$1.40

Dublicate

Vote 20.1
agy 7/28 J.

TOTAL, $1.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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3-2-5

Letter No.....

CANADA

EX'D.

DEPT. OF INDIAN AFFAIRS
JUL 3 1932
RECORDS

Office of the ....Canadoo.... *Indian Agency,*

June 29th 19.33

Sir,

I enclose herewith Vouchers No. ....., ...,

amounting to $....1.30..... .....*in favour*

of.....Lookwood Bros. Muncey. Ont.....

for goods supplied to Back Settlement Indian Day school.

This expenditure was authorized by Departmental

Letter No......urgent..... *dated*.....xxxxx .....

Your obedient servant,

C. D. Moore

Indian Agent.

Voucher detached
and sent Rec. to pay
July 4/32

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Frank Waucosh.....

.....Muncey, Ont.....

DATE	SERVICE	AMOUNT
Aug 31st	To 38 hours work making repairs at Snok Settlement Indian Day school, Caradoc Agency, at 25¢ an hour.	$9. 50

-- TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

6/9/37

6/7 51

TOTAL, $9. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5 EX'D.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENT

Muncey. Ont.

August 31st.1932.

DEPT. OF INDIAN AFFAIRS
SEP 2 1932
RECORDS

Sir;-

I would beg to enclose vouchers in favour of Frank Waucosh, Muncey. Ont. amounting to $3.50 and being for work done in making repairs to the building and grounds at Back Settlement Indian Day School, as was authorized by your letter 7-2-5 of June 21st.1932.

I would advise that this account will be in excess of the amount estimated in my letter to you of June 16th last as in the early part of July, this Reserve was visited by a severe wind storm and one of the outerhouses at this school was upset and badly smashed and also some boards were torn off the woodshed and the other outhouse. The wind was severe enough to crack the plaster in the west and north walls of the class-room proper, but as the interior of this school has to be redecorated in the near future, no expensive repairs were made at the present time and the room will be in good enough shape for another year.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Hungry, Ont.

DATE	SERVICE	AMOUNT
Sept 10th	To materials supplied for repairs at Back Bott Indian Day School, Caradoc Agency, as per attached accounts.	$20.72

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

9/9/1932

7/443

TOTAL, $20.72

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. D. Moore
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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20.71

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

Letter No.....

Office of the Agent Caradoc *Indian Agency,*

September 16th *19.32*

DEPT. OF INDIAN AFFAIRS
SEP 19 1932
RECORDS

Sir,

I enclose herewith Vouchers Nos ....., *amounting to* $ 20.71 *in favour of* Lockwood Bros. Muncey Ont. *for* materials supplied Back Settlement Day School.

This expenditure was authorized by Departmental Letter No. 7-3-5 / 7-3-4 *dated* June 21-32 / Jul 11-32

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

Sept 15th.1932.

Sir;-

I would beg to advise that on my recent visit to Back settlement Indian Day School, I was informed that the grates of the Quebec Heater Stove were burnt out and I would wish authority to have a new grate installed and this expenditure should not exceed in the vicinity of $3.00 and I have given the teacher instructions to take the necessary care to see that this stove is kept free from coal ashes, which being left in are responsible for the burnt out grates.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

Ottawa, September 22nd, 1932.

Sir,-

With reference to your letter of the 15th instant, I beg to say that you may have a new grate installed in the stove at the Back Settlement Indian Day School at an approximate cost of $3.00.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lookwood Bros.....

....Muncey...Ont.....

.....

DATE	SERVICE	AMOUNT
Oct 6th	To grate for stove at Back Settlement Indian Day School, Caradoc Agency, as per attached accounts.	$3.50

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to sign.

7/785

11/10/32

TOTAL, $3.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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9-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 8 1932
RECEIVED

Letter No.....

Office of the ...Cartier... *Indian Agency,*

...October 6th... *19*..32.

Sir,

I enclose herewith Vouchers Nos...... .....,

amounting to $.....3.50.....*in favour*

of..... ..Lockwood Bros. Hungry.....Ont.....

for .....Rats annulled Back Settlement Day School.

This expenditure was authorized by Departmental

Letter No......7-3-5..... *dated*....Sept. 2nd 1932.....

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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3-2-5

INDIAN AGENTS OFFICE.

INDIAN AFFAIRS
OCT 24 1932
RECORDS

Muncey. Ont.

October 20th.1933.

File 1.

Sir;-

I would request your authority to purchase the following school lunch supplies for the six Indian Day Schools of this Agency,to be used in supplying the pupils of these schools with a hot drink with their noon luncheo,

Oneida No 2.	45 lbs sugar. 25 lbs klim.	1 Kettle withlid. 24 cups & spoons.
Oneida No 3.	15 lbs cocoa. 40 lbs sugar. 10 lbs klim.	38 cups an spoons.
Pear Creek.	8 lbs cocoa. 20 lbs sugar. 15 lbs klim.	
Lower Muncey.	8 lbs cocoa. 30 lbs sugar. 5 lbs klim.	
Muck Settlement.	6 lbs cocoa. 30 lbs sugar. 15 lbs klim.	6 cups an spoons.
River settlement.	7 lbs cocoa. 20 lbs sugar. 10 lbs klim.	

Some of these schools have a little supply of these articles on hand from last year and therefore I have not ordered as much as last year.

I have left the need of the two Oneida schools and Muck Settlement,in the way of cups and spoons and would inform you that each year I have had to purchase additional cups for the two Oneida schools and at Oneida No.3. school these cups have nearly all disappeared and on enquiry from teacher and pupils can not find out where they went to and the teacher informs me they were not there when he received his order in sept and it must have been that the pupils have taken them home or they have been stolen,for they deny receiving them and this school did need a new supply. There a considerable number of cups that were left the same day at the Oneida No 3 school and only a half-dozen remain.

Your obedient servant.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

A.D. McCrae, Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ex D.

Ottawa, October 26, 1932.

Sir:

I have your letter of the 20th instant, requesting authority to purchase the food supplies and equipment as mentioned in your letter for the midday lunch to the pupils of the six Indian day schools in your Agency.

In reply I have to say that you may arrange for the purchase and delivery of the following supplies for each school:

Oneida No. 2	40 lbs.	sugar,
	15 "	Klim,
	1	kettle, with lid,
	24	cups and spoons.
Oneida No. 3	15 lbs.	cocoa,
	40 "	sugar,
	10 "	Klim,
	36	cups and spoons.
Bear Creek	8 lbs.	cocoa,
	20 "	sugar,
	15 "	Klim,
Lower Muncey	8 lbs.	cocoa,
	20 "	sugar,
	5 "	Klim.
Back Settlement	8 lbs.	cocoa,
	30 "	sugar,
	15 "	Klim,
	6	cups and spoons.
River Settlement	7 lbs.	cocoa,
	20 "	sugar,
	10 "	Klim.

Enamelware cups and inexpensive spoons should be supplied.

Please obtain itemized accounts, in triplicate, covering the cost. These you should attach to proper voucher forms, certify in the usual manner and forward for payment. The expenditure for the supplies furnished each school should be shown separately.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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)-2-√

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

Munsey. Ont.

November 24th.1932.

File 1.

Sir;-

I would beg to request that a grant of $50.00 be made to the six Indian Day Schools of this Agency, so that small Xmas presents may be purchased and given to these pupils, who on account of hard times will receive very little in the way of gifts from their parents. Taken the number of pupils that are now on the rolls of the seperate schools, I would recommend that it be divided as follows,

Lower Munsey Day school	3.00
River settlement Day school	6.00
Bear Creek Day school	3.00
Back Settlement Day school	8.00
Onion No.2. Day school	12.00
Onion No.3. Day school	12.00

$50.00

The teachers could secure these small articles from the 15¢ store in London, and besides a little money, such articles as handkerchiefs, mittens, and other small needs could be secured.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Treasury Dept Nov 24/37

Dept of Indian Affairs

Ottawa

To Bad Deer Island School

To . . . . . .

8 No Boards	@	20		160
20 No Dungrs	@	7		140
5 No Rules	@	60		300
			8	600

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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POOR COPY

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To .....Moravian Mission.....

E.A. No. .....Kincolith, Cisiva.....

.....

DATE	SERVICE	AMOUNT
May 26th	To goods supplied for lunches at Duck Settlement Indian Day School, Caradoc Reserve, as per attached accounts.	20.00

VOTE 247
AGENCY 7
ALLOT 253

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL, 20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-2-5

Timmins

Timmins

Timmins, Ont.

File 1.

December 8th.1933.

Sir;-

I would beg to draw your attention to my letter of November 30th., in which I requested that $6.00 be made available for the purchase of Xmas presents for the six Indian Day Schools of Canada Reserve and that the share of the Capital school be $12.00 each, River Sett, Lower Timmins and Spar Creek $8.00 each and Back Sett to be allowed $8.00. As the Xmas season is near I would wish your immediate reply if funds are going to be available.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore

A. I. Agent. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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POOR COPY

7-2-5.

Ottawa, December 17, 1932.

Sir:

With reference to your letter of the 9th instant, it is regretted that your communication of the 24th ultimo was inadvertently overlooked.

It is noted that you request grant amounting to $50 in order to secure Christmas presents for the children attending the six Indian day schools in your Agency. Our funds this year are limited, and the Department will only be able to allow the under-mentioned amounts:

Oneida No. 2	- $9
" No. 3	- $9
River Settlement	- $4
Back Settlement	- $7
Bear Creek	- $5
Lower Muncey	- $5.

The above amounts should not be exceeded and itemized accounts, in triplicate, covering the expenditure should be forwarded for each school separately.

Your obedient servant,

D. M.

D. M. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....T. E. Taylor Co. Ltd.....

.....London, Ont.....

DATE	SERVICE	AMOUNT
Dec 31st	To merchandise supplied for Xmas presents for pupils of Peak Settlement Indian Day School, as per attached accounts.	13.00

VOTE 207
AGENCY 7
ALLOT 285

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay

TOTAL, $13.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Mooney
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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FORM NO. 110-60 PAGE-D-01-W.T.CO.LTD.

TRANSFER BILL **ORDER No._____**

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
287 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
[illegible]
17 Vancouver
[illegible]
71 Hamilton, Ont.
[illegible]
76 Montreal, Que.
1744 St. Lawrence St
86 Montreal, Que.
583 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
149 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
173 Ottawa, Ont.
174-176 Sparks St.
176 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
555 Halifax, N.S.
441 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
273 Montreal, Que.
979 St. Cath. St. E.
284 Peterboro, Ont.
288 St. John, N.B.
290 Chatham, Ont.
314 Stratford, Ont.
334 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
422 Galt, Ont.
426 Woodstock, Ont.
440 Ft. William, Ont.
447 Amherst, N.S.
518 Moncton, N.B.
540 Brockville, Ont.
558 St. Hyacinthe, Que.
570 St. John's Que.
572 Sydney, N.S.
600 Montreal, Que.
1740 Mt. Royal Ave. E.
623 Collingwood, Ont.
647 Glace Bay, N.S.
650 Ottawa, Ont.
651 Montreal, (Verdun) Que

650 West Toronto, Ont.
2474 Dundas St. W.
661 Winnipeg, Man.
690 Portage Ave.
663 Toronto, Ont.
793 Queen St. E.
673 Vancouver, B.C.
609 Hastings St. W.
696 Calgary, Alta.
700 Belleville, Ont.
701 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St. W., St. Henri
760 Edmonton, Alta.
763 Montreal, Que.
4448 St. Lawrence Blvd.
764 Quebec, Que.
265-273 St. John St.
767 Ottawa, Ont.
65-67 Rideau St.
768 Brandon, Man
769 Moose Jaw Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
806 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

896 Niagara Falls, Ont.
898 Windsor, Ont.
899 Port Arthur, Ont.
912 Montreal, Que
2084 Ontario St. E.
914 Barrie, Ont.
916 Kenora, Ont.
918 Lethbridge, Alta.
924 Sorel, Que.
926 Shawinigan Falls, Que.
928 Medicine Hat, Alta.
937 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
967 Hull, Que.
973 North Battleford, Sask.
978 Halifax, N.S.
994 Pembroke, Ont.
1006 Hamilton, Ont.
106 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
683 Danforth Ave.
1030 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1278 Montreal, Que.
5626 St. Hubert St.
1281 Truro, N.S.
1284 Smiths Falls, Ont.
1301 Toronto, Ont.
1496 Queen St. W
1343 Nelson, B.C.
1360 Midland, Ont.

1366 Thetford Mines, Que
1377 Toronto, Ont.
2015 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi Que.
1450 Toronto, Ont.
748 Yonge St.
1493 Toronto, Ont.
2040 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que.
2468 Park Ave.
1542 Joquiere, Que.
1562 Trail, B.C.
1580 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
674 Bloor St. W
1598 Montreal, Que.
3686 Mason St.
1644 Montreal, Que.
5762 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont.
2471 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2626 Granville St.
1720 Chilliwack B.C.
1725 Vancouver, B.C.
2409 Main St.
1780 Toronto, Ont.
1495-1498 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1806 Vancouver, B.C.
1626 Commercial Drive
1808 St. Jerome, Que.
1807 Walkerville, Ont.
1830 Winnipeg Man.
500 Main St.
1910 Simcoe, Ont.

(97) London, Ont., _____ 193__

Sold to _____

Address _____

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL

7-2-5

CANADA

Letter No.....

Office of the Cardston *Indian Agency,*

December 21st 19 33

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 6.90 *in favour*

of T. Eaton Co. Ltd. London, Ont.

for Xmas presents supplied Pack Settlement Schools

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Dec. 17-33

Your obedient servant,

R. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. ....

Treaty No... .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros.,.....

Muncey, Ont. .....

DATE		SERVICE	AMOUNT
Mar.	27	To supplies for Back Settlement Indian Day School, Caradoc Agency as per attached accounts	1.30

[illegible] Jul 7.
AGENCY
[illegible] 285.

TRIPLICATE FOR FILE

Voucher in duplicate to be detached for Accountant to pay.

TOTAL, 1.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5 pt 1

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 29 19[illegible]
REGISTRY

Letter No.....

Office of the Canadoc Indian Agency,

March 27th 1933.

Sir,

I enclose herewith Vouchers Nos....., amounting to $..... 1.30 ..... in favour of Lockwood Bros., Mac., Can., for supplies for Back Settlement Indian Day School.

This expenditure was authorized by Departmental Letter No. URGENT dated.....

Your obedient servant,

A.K. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. ... .

Treaty No. . .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Lookout Dept. .....

..... Ont...

DATE	EXPLANATION	AMOUNT
May 20th	To alarm clock supplied for teacher at Back settlement Indian Day School, Pipestone Agency, as per attached account,	[illegible]

VOTE 188
AGENCY
SCHOOL NUMBER 378
ALLOT 209

DUPLICATE FOR FILE

Voucher ... duplicate detached for Accountant to pay.

TOTAL, $4.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... .
Agent

Form 52

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Winnipeg Oct May 13/5

Dept of Indian Affairs
Ottawa

Sir

I would like to make a claim
for $75 ~~$75~~

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPT. OF INDIAN AFFAIRS
MAY 12 1933

CANADA

Letter No.....

Office of the Caradoc Indian Agency,

May 10th 19 33

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.75 in favour

of Lockwood Bros. Muncey. Ont.

for alarm-clock supplied Back Settlement school

This expenditure was authorized by Departmental

Letter No. 7-2-4 dated April 10th. 1933.

Your obedient servant,

A. D. McCoy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-1-5

APR 15 1933
RECORDS

OFFICE OF
INDIAN AGENT

Muncey. Ont.

April 13th.1933.

File 1.

Sir;-

With reference to your circular letter of March 16th,requesting that Agents make no purchases unless they receive a requisition from the Department and divides these requisitions in two classes, (a) Individual (b) Blanket and I would wish to be advised if it will be necessary to have blanket requisitions for the purchase of small supplies for Indian Day School, such as brooms,soap,floor oil,etc and also for such small repairs as broken windows,hinges etc which is liable to happen at such schools and for which I have never received authority in the past,but have gone ahead and did the repair and sent accounts to the Department quarterly.

If a blanket requisition is necessary in the case of the schools,I would then request that such a requisition be issued to the amount of $15.00 for each of the six Indian Day schools of this Agency.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

7-1-5.

EX'L.

DEPT. OF INDIAN AFFAIRS
JUN 31 1933

Ottawa, April 21, 1933.

Sir:

I have your letter of the 13th instant, regarding encumbrance requisitions.

In reply I have to say that a blanket requisition has been obtained from the Representative of the Treasury covering the cost of miscellaneous supplies, such as brooms, soap, floor oil, etc. It will be necessary, however, to obtain individual encumbrances for repairs, equipment, etc., other than small supplies, and you should write the Department, stating definitely the cost, when encumbrance requisitions will be prepared here, and you will be forwarded a copy if the expenditure is authorized. The Department would prefer that you obtain authority before purchasing even small supplies, unless in cases of emergency.

Should a broom and a quantity of soap, floor oil, etc., be required before the school closes at the end of the present school year, you may arrange for the purchase of same, obtaining itemized accounts, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-3

DEPT. OF INDIAN AFFAIRS
JUN 29 1933
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BR'CH
JUN 30 1933

Munsee Ont.

File 1-6-1.

June 27th. 1933.

Sir;-

I would beg to advise you that the following repairs are needed at the Back Settlement Indian day school of this Agency and could be attended to during the coming Summer vacation.

A box should be built in the girls outhouse to facailiate cleaning and to replace the present box which is completely worn out and cannot again be used.

Two pieces of spare blackboard at present at the school should be installed on the North side of the class-room and the wainscot will have to be lowered 6 to 8 inches for this purpose. Suitable frame lumber will also be necessary for this and could be secured locally.

The total cost of these repairs for labour and material should not exceed $15.00.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

SUBJ. 73
FILE No.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

1-6-1.

EX'b.

Ottawa, July 5, 1933.

Sir:

I have your letter of the 27th ultimo, regarding the repairs required at the Back Settlement Indian Day School - the work to be carried out during the present summer holidays.

You may arrange to have a box built in the girls' out-house, to facilitate cleaning and to replace the present box, which is worn out. You may also have the two pieces of spare blackboard at present on hand installed on the north side of the classroom, having the wainscot lowered for this purpose. You should obtain the quantity of frame lumber that will be necessary for this purpose. It is noted you estimate the total cost of material and labour for these repairs will not exceed $15.00.

I enclose encumbrance certificate No. 732, authorizing the expenditure at this school and the other Indian day schools in your agency. When forwarding accounts covering the expenditure incurred at each of the schools, you should state on each copy of your voucher, which should be in triplicate, that the expenditure was authorized by E. R. No. 739.

Your obedient servant,

Encl.

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. ... ...

Treaty No. ... ...

DEPARTMENT OF INDIAN AFFAIRS

To ... Frank Waucosh. ... ...

... Muncey, Ont. ...

... ...

DATE	SERVICE	AMOUNT
Sept 1st	To 30 hours work done on repairs of Back Settlement Indian Day School at 20¢ an hour.	$4.00

* E. R. 739 *

AUDITED FOR PAYMENT
SEP 11 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS.

Vote ... 188
School Number ... 378
Allot ... 243
V. No. ... 339

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL, $4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... E. Rowe, ...
Agent

Form 53

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To. Lockwood Bros.

Ruxby, Ont.

DATE	SERVICE	AMOUNT
Sept 1st	To goods supplied for repairs, etc, at Rock Settlement Indian Day School, Cardoc Agency, as per attached accounts.	$3.93
	* E. R. No. 750 *	

AUDITED FOR PAYMENT SEP 11 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Vote..... 188

School Number..... 378

Allot..... 243

No..... 739

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to [illegible]

1000

TOTAL, $ 3.93

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
SEP 6 1933

Muncey. Ont.
SEP 5 1933
September. 1st. 1933.

File 1-6-1.

Sir;-

I would beg to enclose vouchers for payment of repairs at Pack Settlement Indian Day School, Caradoc Agency, in favour of the following parties,

Lockwood Bros.	Muncey. Ont.	goods	$ 3.93
Frank Waucosh.	Muncey. Ont.	labour	4.00

These vouchers are the final expenditures under E.R. No. 739 and complete the repair work at this scho l.

Your obedient servant.

A. D. Moore, Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

AUDITED
FOR PAYMENT
SEP 11 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 1.

[illegible] y. [illegible] t.

[illegible] v [illegible] r 21st. 193 .

Sir;-

I [illegible] if [illegible] f [illegible] for the [illegible] six I [illegible] as follows,

[illegible]	[illegible]	-	5.50
[illegible]	" 44	-	8.00
[illegible]	" 40	-	8.00
[illegible]	" 31	-	5.75
[illegible]	" 27	-	4.25
[illegible]	" 24	-	3.50
	[illegible]		

[illegible]

[illegible]

[illegible]

[illegible]

A. [illegible]. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

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7-2-5.

Ottawa, November 25, 1933.

[redacted]

With reference to your letter of the 21st instant, I beg to say that, owing to the reduction in our Appropriation, the Department can only allow the sum of $35 for the purchase of Christmas presents for the children attending the six Indian day schools in the Caradoc Agency.

An itemized account, in triplicate, covering the expenditure incurred should be forwarded for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. . .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To F. W. Woolworth Co. Ltd.

London, Ont.

DATE	SERVICE	AMOUNT
Dec 13th	To goods supplied for Xmas presents for children of Day Schools of Caradoc Indian Agency, as per attached accounts.	$8.50
	Lower Muncey Day School $3.00	
	Bear Settlement Day School .. 5.50	

Vote..... 378-5 50
School Number..... 415 3 50
..... 287
..... 113
.....

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accounting Officer.

AUDITED
FOR PAYMENT
DEC 20 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TOTAL, $8.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent

Form 52

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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TRANSFER BILL

ORDER No.

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICE

397 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
184-186 Yonge St.
17 Vancouver, B.C.
690 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1344 St. Lawrence St
85 Montreal, Que.
968 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
173 Ottawa, Ont.
175-176 Sparks St.
178 Quebec, Que.
169 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
641 Barrington St.
216 Brantford, Ont.
244 Kitchener, Ont.
260 Kingston, Ont.
272 Montreal, Que.
949 St. Cath. St. E.
286 Peterboro, Ont.
293 St. John, N.B.
300 Chatham, Ont.
310 Stratford, Ont.
326 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
433 Galt, Ont.
439 Woodstock, Ont.
442 Ft. William, Ont.
447 Amherst, N.S.
453 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1760 Mt. Royal Ave. E.
629 Collingwood, Ont.
647 Glace Bay, N.S.
650 Oshawa, Ont.
661 Montreal, (Verdun) Que

650 West Toronto, Ont.
2474 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
663 Toronto, Ont.
793 Queen St. E.
672 Vancouver, B.C.
696 Hastings St. W.
680 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
703 Orillia, Ont.
705 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
715 St. Catharines, Ont.
719 Sydney Mines, N.S.
740 Montreal, Que.
4781 Notre Dame St.
W., St. Henri
750 Edmonton, Alta.
755 Montreal, Que.
4448 St. Lawrence Blvd.
756 Quebec, Que.
545-547 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
760 Brandon, Man.
768 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
820 Cobalt, Ont.
826 Sudbury, Ont.
827 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
888 Windsor, Ont.
898 Port Arthur, Ont.
912 Montreal, Que.
3949 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
930 Charlottetown, P.E.I.
934 Welland, Ont.
942 Hull, Que.
978 North Battleford, Sask.
979 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
683 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1055 Quebec, Que.
740 St. Valier St.
1071 Weyburn, Sask.
1149 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1198 Timmins, Ont.
1273 Portage la Prairie, Man
1275 Montreal, Que.
6425 St. Hubert St.
1281 Truro, N.S.
1296 Smiths Falls, Ont.
1341 Toronto, Ont.
1486 Queen St. W
1342 Nelson, B.C.
1350 Midland, Ont.

1356 Thetford Mines, Que
1377 Toronto, Ont.
2012 Queen St. E.
1438 New Waterford, N.S.
1448 Chicoutimi, Que.
1453 Toronto, Ont.
743 Yonge St.
1466 Toronto, Ont.
3040 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
4455 Park Ave.
1548 Jonquiere, Que.
1558 Trail, B.C.
1559 Hamilton, Ont.
669 Ottawa St.
1560 Toronto, Ont.
1468 Yonge St.
1563 Toronto, Ont.
574 Bloor St. W
1590 Montreal, Que.
5046 Masson St.
1644 Montreal, Que.
5703 Sherbrooke St. W
1692 Drummondville, Que.
1706 West Toronto, Ont.
2371 Bloor St. W
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2935 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2409 Main St.
1760 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1808 Vancouver, B.C.
1636 Commercial Drive
1809 St. Jerome, Que.
1817 Walkerville, Ont.
1820 Winnipeg, Man.
800 Main St.

(97) London, Ont., 193

Sold to Three Nations Store

Address Lytton or Ruvere

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	6	Lbs Christmas Mix	60	1 20
	8	" Mixed Candies	50	40
	1	" Kisses	15	15
	6	Queen's Stationery	10	60
	4	Kellon Balls	5	20
	1	Grand Stationery Set	10	10
	6	Books	10	60
	9	"	15	135
	2	Strings Beads	10	00
		Cut Rate		55
				5 50

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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TRANSFER BILL

ORDER No.

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5, 10 AND 15 CENT STORES

BUYING OFFICES
397 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
17 Vancouver, B.C.
71 Hamilton, Ont.
76 Montreal, Que.
85 Montreal, Que.
97 London, Ont.
101 Vancouver, B.C.
136 Winnipeg, Man.
179 Ottawa, Ont.
276 Quebec, Que.
177 Victoria, B.C.
305 Halifax, N.S.
318 Brantford, Ont.
344 Kitchener, Ont.
350 Kingston, Ont.
378 Montreal, Que.
384 Peterboro, Ont.
388 St. John, N.B.
390 Chatham, Ont.
398 Stratford, Ont.
404 St. Thomas, Ont.
419 Owen Sound, Ont.
421 Sherbrooke, Que.
442 Galt, Ont.
446 Woodstock, Ont.
448 Ft. William, Ont.
467 Amherst, N.S.
515 Moncton, N.B.
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690 Belleville, Ont.
691 Three Rivers, Que.
712 Orillia, Ont.
722 Sarnia, Ont.
729 Saskatoon, Sask.
710 Regina, Sask.
718 St. Catharines, Ont.
749 Sydney Mines, N.S.
760 Montreal, Que.
4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
763 Montreal, Que.
6448 St. Lawrence Blvd.
754 Quebec, Que.
365 315 St. John St.
767 Ottawa, Ont.
55-57 Rideau St.
782 Brandon, Man.
783 Moose Jaw, Sask.
800 Toronto, Ont.
981 Bloor St. W.
801 Sault Ste. Marie, Ont.
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864 Valleyfield, Que.

892 Niagara Falls, Ont.
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912 Montreal, Que.
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1543 Montreal, Que.
6655 Park Ave.
1548 Longueuil, Que.
1549 Trail, B.C.
1550 Hamilton, Ont.
403 Ottawa St.
1600 Toronto, Ont.
2468 Yonge St.
1603 Toronto, Ont.
376 Bloor St. W
1636 Montreal, Que.
3038 Masson St.
1644 Montreal, Que.
4762 Sherbrooke St. W
1693 Drummondville, Que.
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1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1724 Vancouver, B.C
2490 Main St.
1780 Toronto, Ont.
[illegible]-149 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1808 Vancouver, B.C.
1048 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.

FORM NO. 1-0-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000

(97) London, Ont., Dec 4/ 1933

Sold to Miss Townsend Grade 1st

Address Training Institute

Ship via

NOTICE—Examine all goods before signing receipt. No allowance made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	3	lbs Christmas Mix	20	60
	1	lbs Kisses	15	15
	1	lbs Dipped Creams	20	20
	3	Juvenile Stationary Sets	10	30
	1	Belt	15	15
	5	Rubber Balls	5	25
	2	Knitting Sets	10	20
	3	Combs	10	30
	5	Balloons	5	25
		Asst Nuts		60
				3.00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

Letter No.....

SCHOOLS, DEC 19 CANADA

Office of the Carnduff *Indian Agency,*

December 13th *19* 33.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.50 *in favour*

of F. W. Woolworth Co. London. Ont.

for goods supplied for school childrens Xmas presents.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Nov 25-33.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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www.collectionscanada.gc.ca

Nursery Ont. Jan 4/33

Dept. Indian Affairs
Ottawa Ont.

	To					
Oct 23	1	Asst. Handle		C	150	150
23.	1	Ragloch		C	45	45
30	1	Hoe Plow	13 x 37"	C	40	40
Dec 2	1	" " "	12 x 18"	C	20	20
	1	" " "	12 x 16"	C	18	18
	3	" " "	20 x 24"	C	38	112
	2½	lbs Pilly		C	10	25
	1	Gale Mortise Link		C	60	60
	5	M Thread Lumber		C	60 M	300
	1	Pr Tire Brick				
	~~1~~	~~Norman Plow Co~~		C	750	750
	~~Freight on above~~			C	103	103
30	1	Plow Pipe Length 7"		C	20	20
	2	Window Hooks		C	15	10
	1	Tire Bolt		C	20	20
						$16.73
						8.20

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To..... Lockwood Bros.,.....

Muncey, Ont.....

Acct'd.

DATE	SERVICE	AMOUNT
Jan. 5	To goods supplied for repairs, etc., at Oneida No. 2 Indian Day School, Caradoc Agency as per attached accounts	8.30

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to [illegible]

1080

Vote.....57

Serial Number.....447

.....243

.....1146

AUDITED FOR PAYMENT

.....1934

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

AUDITED FOR PAYMENT

JAN11 1934

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TOTAL 8.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Musgrave
Agent

Form 53

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. .. . .

Treaty No.. .....

DEPARTMENT OF INDIAN AFFAIRS

To.... Lockwood Bros.,.....

Nursery, Ont.....

DATE	SERVICE	AMOUNT
March 23rd	To supplies for Back Settlement Indian Day School, Caradoc Agency as per attached accounts	3.11
	TOTAL..	$3.11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Mooney

.. .. Agent

Form 52

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

SCHOOLS BRANCH
MAR 9 1934

CANADA

Letter No.....

Office of the Canada *Indian Agency,*

.....March 23rd..... *19*34.

Sir,

I enclose herewith Vouchers Nos...... ,

amounting to $.....3.11..... *in favour*

of...Lockwood Bros., Ltd., Toronto, ...

for supplies for Lax Kw Settlement Indian School,

This expenditure was authorized by Departmental

Letter No....7-2-4..... *dated*.....Dec. 30th 1933.

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

3-2-5

OFFICE OF
INDIAN AGENT

Muncey. Ont.

File 1-6-1.

June 23rd. 1934.

Sir;-

I would beg to advise you that the following repairs are needed at the Back Settlement Indian Day school and should be done during the Summer holidays.

4 loads of gravel for spreading at the front of the school, as the step up to the porch steps is about 15" high.
Both boys and girls outhouses to be cleaned out.
Bell-rope to be repaired and re-adjusted to the bell.
Outer ring and set of grates needed for a Quebec heater stove, both of which are burnt out.
Interior of school to be re-decorated.

The interior of this school needs painting very badly and this work has been put off from year to year as a matter of economy, but should be done this year if possible and the cost of this painting should not exceed $40.00 and the whole total cost of repairs at the school should not exceed $55.00.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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[illegible]

Ottawa, June 27, 1934.

Sir:

With reference to your letter of the 23rd instant, I beg to say that you may arrange for the following repairs at the Back Settlement Indian Day School:

4 Loads of gravel for spreading at the front of the school, as the step up to the porch steps is about 15" high;
Both boys' and girls' out houses to be cleaned out;
Bell rope to be repaired and readjusted to the bell;
Outer ring and set of grates needed for a Quebec heater stove, both of which are burnt out.

It is noted that the cost of the above will be approximately $15.

I regret that, owing to lack of funds, it will not be possible to authorize the painting of the interior of the school at the present time.

Your obedient servant,

J. Mackenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. ... .

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.. Lyman.....Fisher.. ... .

Muncey. Ont.....

.. ..

DATE	SERVICE	AMOUNT
Aug 11th.	To supplying 3 loads of gravel for yard of Back settlement Indian Day School, Caradoc Agency, at $1.25 a load.	$3.75

Vote..... 176

School Number..... 378

Aliot..... 243

E. R. No..... 2373

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL, $3.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.... A. Dreaver.....

Agent

Form 53

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

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7-2-5

SCHOOLS BRANCH AUG 14 34 CANADA

DEPT. OF INDIAN AFFAIRS AUG 13 1934 BRANTFORD

Letter No.....

Office of the ..... *Indian Agency,*

August 11th *19*34

DAM

I enclose herewith Vouchers Nos..... ,

amounting to $.....3.75..... *in favour*

of.....Lyman Fisher.....Muncey.....Ont.....

for supplying gravel for yard of Pack Settlement school.

This expenditure was authorized by Departmental

Letter No......7-2-5..... *dated*.....June 27-34.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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POOR COPY

Vote No. .. ..

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.. .....Lockwood Bros. ... .

Kuneey.... .....

Ont. ... .

DATE	SERVICE	AMOUNT
Sept 13	To goods supplied for repairs at Back Settlement Indian Day School, Caradoc Agency, as per attached accounts.	$4.70

Vote..... 176
School Number..... 378
Allot. 274-2439 - 410
E. R. No..... 287. 2372 - 60
470.

TRIPLICATE FOR FILE
Voucher in duplicate detached
18 E. 44
for Accountant's copy.

TOTAL, $4.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... A. Dunney .....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Frank Waucash ....

Munsee .....

Ont. ....

DATE	SERVICE	AMOUNT
Sept 15th	To 15 hours work doing repairs at Bank Settlement Indian Day School, Caradoc Agency, at 20¢ an hour.	$3. 00

Vote 176

School Number 378

Allot 243

F. R. No. 2373

TRIPLICATE FOR FILE

Voucher in duplicate detached 189-34

for Accountant to pay.

TOTAL, $3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore

Agent

Form 52

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
OCT 5 1934

Received
Indian Agent
Dept. of Indian Affairs
14 1934

Muncey. Ont.

File 1-6-1.

September 13th. 1934.

Sir;-

I would beg to enclose a voucher in favour of Lockwood Bros. Muncey. Ont. for $4.70 and in favour of Frank Waucash. Muncey. Ont. for $3.00 being for materials and labour for repairs made at Pack settlement Indian Day School, as was authorized by your letter 7-2-5 of June 27th, 1934.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. F. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

unoey. Ont.

File 1.

October 2nd. 193x.

Sir;-

I would requisition for the following supplies for the six Day Schools of Parry Sound Agency, so that hot drinks may be supplied these pupils during the coming winter months,

Oxtongue No. 2 School.

60 Lbs of white sugar.
30 lbs of klim.
20 lbs of cocoa.

Oxtongue No. 3 School.

60 lbs of sugar.
30 lbs of klim.
20 lbs of cocoa.

Lower Ahmic School.

15 lbs of sugar.
10 lbs of klim.
7 lbs of cocoa.

Bear Creek School.

15 lbs of sugar.
10 lbs of klim.
8 lbs of cocoa.

Liver Settlement School

35 lbs. of sugar.
20 lbs of klim.
10 lbs of cocoa.

Parkinbothem School.

35 lbs of sugar.
25 lbs of klim.
15 lbs. of cocoa.

These supplies the past few years have been secured from Lockwood Bros. Muskoy. who are on the approved list of approved.

Your obedient servant.

A. D. Moore,

Indian Agent.

Dept of Ind. Affs.
Ottawa. Ont.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ottawa, October 27, 1934.

Sir:

With reference to your letter of the 22nd instant, I beg to say that you may purchase the following supplies for the serving of a hot drink in the day schools in the Caradoc Agency: -

ONEIDA NO. 2	-	60 Lbs. white sugar 30 Lbs. Klim 20 Lbs. cocoa.
ONEIDA NO. 3	-	60 Lbs. sugar 30 Lbs. Klim 20 Lbs. cocoa.
LOWER MUNCEY	-	15 Lbs. sugar 10 Lbs. Klim 7 Lbs. cocoa.
BEAR CREEK	-	15 Lbs. sugar 10 Lbs. Klim 5 Lbs. cocoa.
RIVER SETTLEMENT	-	25 Lbs. sugar 20 Lbs. Klim 10 Lbs. cocoa.
PACK SETTLEMENT	-	35 Lbs. sugar 25 Lbs. Klim 15 Lbs. cocoa.

A hot drink should be served to the pupils only during the cold weather and should be discontinued early in the Spring.

In past years, midday meal supplies have been secured from Lockwood Bros., Muncey, who are on the approved list of merchants.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-2-5

OFFICE OF
INDIAN AGENT

Muncey. Ont.

December 1st.1934.

File 1.

Sir;-

I would wish to be advised at an early date if the Department has funds so that small Xmas presents may be given the children of the day schools of Caradoc Agency. The sum of $35.00 was spent for this purpose last year and if again available I would recommend the following division among the schools,

River Settlement	pupils	26	amount	$5.20
Bear Creek	"	15	"	3.00
Oneida No.2	"	42	"	8.40
Oneida No. 3.	"	40	"	8.00
Back Settlement	"	38	"	7.60
Lower Muncey	"	14	"	2.80
	Totals	175		$35.00

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ottawa, December 4, 1934.

Sir:

With reference to your letter of the first instant, I beg to say that you may expend an amount not exceeding $35 in the purchase of Christmas presents for the children at the day schools in the Caradoc Agency. It is noted from your letter that this amount will be expended as follows: -

River Settlement	...	$5.20
Bear Creek	...	5.00
Oneida No. 2	...	8.40
Oneida No. 3	...	8.00
Back Settlement	...	7.60
Lower Muncey	...	2.80.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Winnipeg Coal Co. 1/30

Dept of Indian Affairs Contract for Winnipeg Coal

Supplied to			
Oakville" & Detail			
60 lbs Range		2½	$1.50
30 lbs Furnace		2c	60
20 lbs Grate		1¾	340
Oakville" & Detail			
60 lbs Range		2½	1.50
30 lbs Furnace		2c	60
20 lbs Grate		1¾	340
Rossville Mission & Detail			
15 lbs Range		2½	1.12½
10 lbs Furnace		2c	200
7 lbs Grate		1¾	117
Portage Creek & Detail			
15 lbs Range		2½	1.12½
10 lbs. Furnace		2c	200
8 lbs Grate		1¾	136
Birtle Settlement & Detail			
25 lbs Range		2½	1.87½
20 lbs Furnace		2c	400
11 lbs Grate		1¾	190
Portage Industrial School & Detail			
35 lbs Range			
25 lbs Furnace		2½	2.62½
15 lbs Grate		2c	300
		1¾	262½
			$ 5433

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. ... .

Treaty No. ... .

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Kingsey

Que.

DATE	SERVICE	AMOUNT
Dec 7th	To Noon lunch materials supplied the Indian Day Schools of Carnoc Agency, as per attached accounts.	$54.33
	Oneida No. 2. School 13.80 417	
	Oneida No. 3. School 13.80 418	
	Lower Muncey " 4.31 415	
	Bear Creek " 4.48 380	
	River Settlement " 7.57 412	
	Back settlement " 10.17 378	
	Vote 176	
	Sub-Vote As Above	
	A/C 282	
	E. R. No. 2603	
	DUPLICATE FOR FILE 11:12:38 Voucher in duplicate detached	
	TOTAL,	$54.33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Mooney

Agent

Form 52

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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3-2-5

CANADA

Letter No.....

Office of the Caradoc Indian Agency,

December 7th 19.34.

Sir,

I enclose herewith Vouchers Nos.....

*amounting to $*54.33 *in favour*

of Lockwood Bros. Muncey. Ont.

for noon-luvh supplies for Caradoc Schools.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* October 27-34.

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
397 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
17 Vancouver, B.C.
71 Hamilton, Ont.
76 Montreal, Que.
85 Montreal, Que.
97 Gondola, Ont.
101 Vancouver, B.C.
124 Winnipeg, Man.
172 Ottawa, Ont.
178 Quebec, Que.
177 Victoria, B.C.
205 Halifax, N.S.
216 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
284 Peterboro, Ont.
358 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
553 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
622 Collingwood, Ont.
627 Cape Bay, N.S.
630 Oshawa, Ont.
651 Montreal, (Verdun) Que
650 West Toronto, Ont.
2574 Dundas St. W.
651 Winnipeg, Man.
(20) Portage Ave.
662 Toronto, Ont.
793 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
712 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
715 St. Catharines, Ont.
718 Sydney Mines, N.S.
740 Montreal, Que.
6791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
755 Montreal, Que.
4449 St. Lawrence Blvd.
754 Quebec, Que.
25-212 St. John St.
757 Ottawa, Ont.
55-67 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
816 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
896 Niagara Falls, Ont.
897 Windsor, Ont.
898 Port Arthur, Ont.
912 Montreal, Que.
914 Ottawa, Ont.
916 Peterborough, Ont.
926 Sorel, Que.
928 Shawinigan Falls, Que.
936 Medicine Hat, Alta.
937 Sault Ste. Marie, Ont.
938 Fort William, Ont.
939 Charlottetown, P.E.I.
954 Montreal, Que.
962 Sherbrooke, Que.
976 Moose Jaw, Sask.
978 Port Arthur, Ont.
984 Edmonton, Alta.
1006 Trenton, Ont.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
463 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1063 Quebec, Que.
766 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1273 Portage la Prairie, Man
1275 Montreal, Que.
9620 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W
1343 Nelson, B.C.
1360 Midland, Ont.
1366 Thetford Mines, Que
1377 Toronto, Ont.
2015 Queen St. E.
1438 New Waterford, N.S.
1448 Caleonthia, Que.
1462 Toronto, Ont.
748 Yonge St.
1490 Toronto, Ont.
2480 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
4455 Park Ave.
1545 Jonquiere, Que.
1548 Trail, B.C.
1549 Hamilton, Ont.
465 Ottawa St.
1560 Toronto, Ont.
2468 Yonge St.
1563 Toronto, Ont.
674 Bloor St. W
1636 Montreal, Que.
2496 Masson St.
1644 Montreal, Que.
6782 Rivebrooke St. W
1692 Drummondville, Que.
1704 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2928 Granville St.
1720 Chilliwack B.C.
1724 Vancouver, B.C
2496 Main St.
1780 Toronto, Ont.
496-149 Yonge St.
1804 Vancouver, B.C.
6498 Fraser Ave.
1808 Vancouver, B.C.
1526 Commercial Drive
1809 St. Jerome, Que.
1817 Walkerville, Ont.
1830 Winnipeg, Man.
800 Main St.

FORM No. 6-5-1-34

(97) London, Ont., Dec 18 1934

Sold to Norman Morris

Address Arenda #2 School

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	1	Aeroplane	20	20
	1	Rubber Ball	20	20
	6	Mich. Days	20	1 20
	1	Doll	20	20
	1	Jack Knife	20	20
	5	Sport Shirts	20	1 00
	3	Childrens Hose	30	90
	2	Mitts	30	60
	3	Belts.	20	60
	1	Belt	25	25
	2	purses	20	40
	1	Head band	20	20
	2	Fountain Pens	20	40
	1	Hockey Stick	20	20
	2	Mouth Organs	20	40
	1	Scarf	20	20
	5	lbs Xmas Mix	15	75
	20	Candy Canes		50
				8 40

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. ....

Treaty No..... .....

DEPARTMENT OF INDIAN AFFAIRS

To F. W. Woolworth Co.

London ..... Ont.

....

DATE	SERVICE	AMOUNT
Dec 19th	To goods supplied for Xmas presents for the pupils of Oneida No. 2, Indian Day School, as per attached accounts.	$8.40

Vote.....176.

[illegible] Number.....447

.....287

[illegible].....2372

TRIPLICATE FOR FILE

[illegible]

TOTAL, $8.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

DEPT. OF INDIAN AFF.
DEC 20 19..
RECORDS

Letter No.....

Office of the Caradoc *Indian Agency,*

December 19th *19* 34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.40 *in favour*

of F. W. Woolworth Co. London. Ont.

for goods supplied for pupils of Oneida No 2 school.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* December 4-34.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
397 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
184-186 Yonge St.
17 Vancouver, B.C.
849 Granville St.
71 Hamilton, Ont.
37-41 King St. East
76 Montreal, Que.
1248 St. Lawrence St
85 Montreal, Que.
853 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
136 Winnipeg, Man.
304 Portage Ave.
173 Ottawa, Ont.
172-178 Sparks St.
178 Quebec, Que.
119 St. Joseph St.
177 Victoria, B.C.
305 Halifax, N.S.
441 Harrington St.
319 Brantford, Ont.
344 Kitchener, Ont.
352 Kingston, Ont.
373 Montreal, Que.
949 St. Cath. St. E.
384 Peterboro, Ont.
393 St. John, N.B.
399 Chatham, Ont.
173 Stratford, Ont.
384 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
442 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
467 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
532 St. Hyacinthe, Que.
539 St. John's, Que.
549 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
622 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que

640 West Toronto, Ont.
2174 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
793 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
680 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
703 Orillia, Ont.
708 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines N.S.
760 Montreal, Que.
4701 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
755 Montreal, Que.
4445 St. Lawrence Blvd.
756 Quebec, Que.
205-213 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
813 New Westminster, B.C.
818 Lachine, Que.
819 New Glasgow, N.S.
820 Cobalt, Ont.
827 Sudbury, Ont.
861 Prince Albert, Sask.
864 Valleyfield, Que.

896 Niagara Falls, Ont.
898 Windsor, Ont.
899 Port Arthur, Ont.
912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont.
913 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
940 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1000 Hamilton, Ont.
105 King St E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1055 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1194 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que.
6525 St. Hubert St.
1281 Truro, N.S.
1289 Smiths Falls, Ont.
1441 Toronto, Ont.
1496 Queen St. W
1448 Nelson, B.C.
1460 Midland, Ont.

1866 Thetford Mines, Que
1877 Toronto, Ont.
9012 Queen St. E.
1488 New Waterford, N.S.
1448 Chicoutimi, Que.
1423 Toronto, Ont.
748 Yonge St.
1498 Toronto, Ont.
5180 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que.
5455 Park Ave.
1543 Jonquiere, Que.
1548 Trail, B.C.
1550 Hamilton, Ont.
401 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1563 Toronto, Ont.
574 Bloor St. W
1620 Montreal, Que.
5038 Masson St.
1644 Montreal, Que.
6763 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1730 Chilliwack B.C.
1738 Vancouver, B.C
2499 Main St.
1780 Toronto, Ont.
1486-1488 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.

FORM NO. 116-4-31-W.F.CO.LTD.

(97) London, Ont., Dec 18 1934

Sold to Miss Marian Stelly

Address _____

Ship via Bear Creek

NOTICE—Examine all goods before signing receipt. No allowances made for Breakage or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	3	dolls	20	60
	1	Pop Gun	15	15
	3	Games		55
	1	Book	20	20
	3	Purses	15	45
	1	Mouth Organ	20	20
	2	Sewing Kits	20	40
	3	Stockings	5	15
	5	Sponge Balls	5	25
	1	Ball	5	05
				3.00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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ORDER No.

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
397 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
184-186 Yonge St.
17 Vancouver, B.C.
680 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1465 St. Lawrence Bl
85 Montreal, Que.
943 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
126 Winnipeg, Man.
204 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
178 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
531 Barrington St.
216 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
939 St. Cath St. E.
294 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
378 Stratford, Ont.
384 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
444 Woodstock, Ont.
463 Ft. William, Ont.
467 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
553 St. Hyacinthe, Que.
579 St. John's Que.
593 Sydney, N.S.
600 Montreal, Que.
1760 Mt. Royal Ave. E.
623 Collingwood, Ont.
637 Glace Bay, N.S.
650 Oshawa, Ont.
661 Montreal, (Verdun) Que

650 West Toronto, Ont.
2874 Dundas St. W.
681 Winnipeg, Man.
400 Portage Ave.
683 Toronto, Ont.
743 Queen St. E.
675 Vancouver, B.C.
849 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
735 St. Catharines, Ont.
739 Sydney Mines, N.S.
760 Montreal, Que.
6791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
6448 St. Lawrence Blvd.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
56-57 Rideau St.
762 Brandon, Man.
764 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
803 Nanaimo, B.C.
809 Quesnel, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
813 New Westminster, B.C.
815 Lachine, Que.
818 New Glasgow, N.S.
820 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
888 Windsor, Ont.
892 Port Arthur, Ont.
915 Montreal, Que.
3980 Ontario St. E.
914 Barrie, Ont.
916 Kenora, Ont.
918 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
939 Charlottetown, P.E.I.
944 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1028 Joliette, Que.
1041 Grand Mere, Que.
1058 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1189 Timmins, Ont.
1272 Portage la Prairie, Man
1275 Montreal, Que.
6525 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1456 Queen St. W
1343 Nanaimo, B.C.
1360 Midland, Ont.

1366 Thetford Mines, Que
1377 Toronto, Ont.
2015 Queen St. E
1436 New Waterford, N.S.
1446 Chicoutimi, Que.
1453 Toronto, Ont.
748 Yonge St.
1466 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
6448 Park Ave.
1548 Joliette, Que.
1563 Trail, B.C.
1580 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W
1596 Montreal, Que.
3046 Masson St.
1644 Montreal, Que.
6761 Sherbrooke St. W
1692 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2025 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C
2409 Main St.
1780 Toronto, Ont.
4486-4488 Yonge St.
1804 Vancouver, B.C.
6468 Fraser Ave.
1805 Vancouver, B.C.
1636 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.

FORM NO. 110-4-51-F.W.T.CO.LTD.

(97) London, Ont., Dec 15 1934

Sold to Miss Margaret Elroy

Address

Ship via Rainy Settlement

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	3	Stationary	15	45
	3	Manicure Sets	15	45
	4	Stork Boxes	20	80
	1	Boy Dominoes	15	15
	2	Games	15	30
	2	Drums	15	30
	3	Pen Knives	15	45
	1	Book.	20	20
	1	Horn	15	15
	5	Doll sets	20	1 00
	5½	lbs Christmas Mix	15	85
				5 20

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BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 37-21 King St. East
78 Montreal, Que. 1248 St. Lawrence St
86 Montreal, Que. 2483 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
178 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
308 Halifax, N.S. 231 Harrington St.
316 Brantford, Ont.
341 Kitchener, Ont.
350 Kingston, Ont.
373 Montreal, Que. 929 St. Cath St. E.
384 Peterboro, Ont.
388 St. John, N.B.
390 Chatham, Ont.
398 Stratford, Ont.
399 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
428 Galt, Ont.
458 Woodstock, Ont.
462 Ft. William, Ont.
467 Amherst, N.S.
518 Moncton, N.B.
520 Brockville, Ont.
538 St. Hyacinthe, Que.
579 St. John's, Que.
609 Sydney, N.S.
640 Montreal, Que. 1760 Mt. Royal Ave. E.
628 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que
650 West Toronto, Ont. 2174 Dundas St. W.
651 Winnipeg, Man. 406 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
690 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
703 Orillia, Ont.
708 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
718 St. Catharines, Ont.
719 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., Pt. Hand
750 Edmonton, Alta.
753 Montreal, Que. 4443 St. Lawrence Blvd.
754 Quebec, Que. 206 217 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 943 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
822 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
866 Niagara Falls, Ont.
880 Windsor, Ont.
912 Fort Arthur, Ont.
913 Montreal, Que. 2349 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
967 Hull, Que.
975 North Battleford, Sask.
979 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1006 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1278 Montreal, Que. 6648 St. Hubert St.
1281 Truro, N.S.
1286 Sturgeon Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W
1348 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que
1377 Toronto, Ont. 4012 Queen St. E.
1438 New Waterford, N.S.
1548 Chicoutimi, Que.
1563 Toronto, Ont. 748 Yonge St.
1582 Toronto, Ont. 4040 Danforth Ave.
1584 Granby, Que.
1617 Kamloops, B.C.
1643 Montreal, Que. 5555 Park Ave.
1643 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 603 Ottawa St.
1590 Toronto, Ont. 2459 Yonge St.
1593 Toronto, Ont. 474 Bloor St. W
1626 Montreal, Que. 5086 Masson St.
1646 Montreal, Que. 6762 Sherbrooke St. W
1692 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2948 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C. 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6663 Fraser Ave.
1806 Vancouver, B.C. 1638 Commercial Drive
1809 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 600 Main St.

FORM NO. 110-6-31-U.T.CO.LTD.

(97) London, Ont., Dec 15 1934

Sold to Miss Helen Hawe.

Address _____

Ship via Back Settlement

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	13	6 Tokens	5	65
	15	Hdkfs	3/10	50
	2	Combs.	10	20
	17	Pencils	2/5	43
	17	Hdkfs (Boys)	5	85
	6	Cards	15	90
		Nuts		100
		Oranges		75
		6 Xmas Hdkf		132
		Cream Mints		100
				760

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F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
397 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
183-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
70 Montreal, Que.
1448 St. Lawrence Bl
85 Montreal, Que.
583 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
134 Winnipeg, Man.
264 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
451 Barrington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
279 Montreal, Que.
249 St. Cath. St. E.
284 Peterboro, Ont.
352 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
466 Woodstock, Ont.
482 Ft. William Ont.
501 Amherst, N.S.
515 Moncton, N.B.
520 Brockville, Ont.
533 St. Hyacinthe Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
622 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que

650 West Toronto, Ont.
2374 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
703 Queen St. E.
673 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
709 Sarnia, Ont.
710 Saskatoon, Sask.
710 Regina, Sask.
735 St. Catharines, Ont.
739 Sydney Mines, N.S.
760 Montreal, Que.
4791 Notre Dame St. W., St. Henri
790 Edmonton, Alta.
793 Montreal, Que.
4448 St. Lawrence Blvd.
794 Quebec, Que.
206 J12 St. John St.
797 Ottawa, Ont.
55 57 Rideau St.
798 Brandon, Man.
783 Moose Jaw, Sask.
800 Toronto, Ont.
942 Bloor St. W.
801 Sault Ste. Marie, Ont.
806 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
813 New Westminster, B.C.
815 Lachine, Que.
816 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
913 Montreal, Que.
2060 Ontario St. E.
914 Barrie, Ont.
916 Kenora, Ont.
919 Lethbridge, Alta.
944 Sorel, Que.
945 Shawinigan Falls, Que.
948 Medicine Hat, Alta.
957 North Bay Ont.
959 Charlottetown, P.E.I.
964 Welland, Ont.
968 Hull, Que.
970 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1006 Hamilton, Ont.
185 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
443 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1055 Quebec, Que.
760 St. Valier St.
1071 Verburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1966 St. Clair W.
1185 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que.
6648 St. Hubert St.
1281 Truro, N.S.
1296 Smiths Falls, Ont.
1341 Toronto, Ont.
1446 Queen St. W
1342 Nelson, B.C.
1360 Midland, Ont.

1368 Thetford Mines, Que
1377 Toronto, Ont.
2012 Queen St. E.
1438 New Waterford, N.S.
1448 Chicoutimi, Que.
1483 Toronto, Ont.
748 Yonge St.
1493 Toronto, Ont.
2040 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
5555 Park Ave.
1543 Jonquiere, Que.
1565 Trail, B.C.
1580 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1668 Toronto, Ont.
876 Bloor St. W
1630 Montreal, Que.
3696 Mason St.
1644 Montreal, Que.
5782 Sherbrooke St. W
1693 Drummondville, Que.
1708 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1718 Vancouver, B.C.
2625 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C.
2409 Main St.
1780 Toronto, Ont.
1498-1498 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1808 Vancouver, B.C.
1626 Commercial Drive
1808 St. Jerome, Que.
1807 Wallaceville, Ont.
1830 Winnipeg, Man.
600 Main St.

(97) London, Ont., Dec 15 1934

Sold to Miss Beulah Comfort

Address _____

Ship via Lane Murray.

NOTICE—Examine all goods before signing receipt. No allowance made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	7	Beads.	5	35
	7	Handkerchiefs	3/10	24
	2	Pencils	3/5	5
	1	Handkerchief	5	5
	5	Guns.	15	75
		Tuto		35
		Oranges. (1 Doz)		25
		Hard Mixture	20¢ lb	46
		Cream "		30
				2.80

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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ORDER No._____

F.W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
387 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
[illegible] Yonge St.
17 Vancouver, B.C.
[illegible]
71 Hamilton, Ont.
[illegible] King St. East
78 Montreal, Que.
1448 St. Lawrence St
88 Montreal, Que.
943 St. Cath St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
126 Winnipeg, Man.
[illegible] Portage Ave.
172 Ottawa, Ont.
[illegible]-178 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
461 Harrington St.
216 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
273 Montreal, Que.
979 St. Cath St. E.
284 Peterboro, Ont.
[illegible] St. John, N.B.
290 Chatham, Ont.
[illegible] Stratford, Ont.
[illegible] St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
453 Galt, Ont.
458 Woodstock, Ont.
464 Ft. William, Ont.
[illegible] Amherst, N.S.
512 Moncton, N.B.
520 Brockville, Ont.
[illegible] St. Hyacinthe, Que.
[illegible] St. John's, Que.
[illegible] Sydney, N.S.
600 Montreal, Que.
1760 Mt. Royal Ave. E.
622 Collingwood, Ont.
647 Glace Bay, N.S.
650 Oshawa, Ont.
691 Montreal, (Verdun) Que

650 West Toronto, Ont.
2474 Dundas St. W.
661 Winnipeg, Man.
[illegible] Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
[illegible] Vancouver, B.C.
[illegible] Yates St. W.
690 Calgary, Alta.
691 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
735 St. Catharines, Ont.
739 Sydney Mines, N.S.
760 Montreal, Que.
4791 Notre Dame St. W.
[illegible] St. Henri
[illegible] Edmonton, Alta.
[illegible] Quebec, Que.
[illegible] Cote St. Lawrence Blvd.
[illegible] Quebec, Que.
[illegible] 78-[illegible] St. John St.
767 Ottawa, Ont.
[illegible]-57 Wellington St.
[illegible] Brandon, Man.
[illegible] Moose Jaw, Sask.
800 Toronto, Ont.
[illegible] 142 Bloor St. W.
801 Sault Ste. Marie, Ont.
[illegible] Nanaimo, B.C.
[illegible] Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
816 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
861 Prince Albert, Sask.
864 Valleyfield, Que.

898 Niagara Falls, Ont.
[illegible] Windsor, Ont.
[illegible] Fort Arthur, Ont.
913 Montreal, Que.
3969 Ontario St. E.
914 Barrie, Ont.
914 Kenora, Ont.
916 Lethbridge, Alta.
916 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
929 Charlottetown, P.E.I.
954 Weiland, Ont.
962 Hull, Que.
978 North Battleford, Sask.
979 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
165 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
[illegible] Danforth Ave.
1020 Joliette, Que.
1041 Grand Mere, Que.
1065 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1275 Montreal, Que.
6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1498 Queen St. W
1342 Nelson, B.C.
1360 Milton, Ont.

1366 Thetford Mines, Que
1377 Toronto, Ont.
[illegible] Queen St. E.
1438 New Waterford, N.S.
1446 Chicoutimi, Que.
1455 Toronto, Ont.
[illegible] Yonge St.
1466 Toronto, Ont.
[illegible] Danforth Ave.
1494 Lachine, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
[illegible] Park Ave.
1842 Jonquiere, Que.
1550 Trail, B.C.
1560 Hamilton, Ont.
[illegible] Ottawa St.
1560 Toronto, Ont.
1568 Yonge St.
1563 Toronto, Ont.
[illegible] Bloor St. W
1626 Montreal, Que.
[illegible] Mason St.
1644 Montreal, Que.
5762 Sherbrooke St. W
1692 Drummondville, Que.
1706 West Toronto, Ont.
[illegible] Bloor St. W.
1709 Kirkland Lake, Ont.
1715 Yarmouth, N.S.
1716 Vancouver, B.C.
2925 Grandville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
[illegible] Main St.
1780 Toronto, Ont.
[illegible]-1498 Yonge St.
1806 Vancouver, B.C.
[illegible] Fraser Ave.
1808 Vancouver, B.C.
1078 Commercial Drive
1809 St. Jerome, Que.
1817 Walkerville, Ont.
1830 Winnipeg, Man.
[illegible] Main St.

FORM NO. 10-6-31-W.T.CO.LTD.

(97) London, Ont., Dec. 15 / 1934

Sold to George Rumble

Address _____

Ship via Oneida # 3 School

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	5	Books.	20	1 00
	1	"	15	15
	1	"	15	15
	1	"	20	20
	1	Hockey Stick	20	20
	3	Fountain Pens	20	60
	1	Writing Paper.	15	15
	2	Boxes Beads	15	30
	1	Bx Handkerchfs	15	15
	1	Ball.	20	20
	3	Dolls	25	75
	3	Knives	20	60
	2	Rings	15	30
	1	Bracelet	20	20
	1	Tea Set	25	25
		Candy		1 25
	2	Papers	10	20
	2	Bows	5	10
	5	Seals	5	25
		Decorations		80
	1	Tie	20	20
				8.00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... F. W. Woolworth Co. Ltd. .....

..... London .....

..... Ont. .....

DATE	SERVICE	AMOUNT
Dec 17th	To goods supplied for xmas presents for pupils Caradoc Agency Indian Day Schools, as per attached accounts.	$26.60
	Oneida No 3. School 418 $8.00	
	Lower Muncey School 415 2.80	
	Beak Settlement School 378 7.80	
	River Settlement School 411 5.20	
	Bear Creek School 380 3.00	
	Vote 176	
	School Number As Above	
	Acct 287	
	T. R. No. 2372	
	DUPLICATE FOR FILE	
	TOTAL,	$26.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... A. Allison .....
Agent

Form 83

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

DEC 20 1934

Letter No.....

Officer's No.....

Caradoc Indian Agency,

December 17th 19.34.

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*36.60 *in favour*

of F. W. Woolworth Co. Ltd. London. Ont.

for Xmas presents for pupils of Caradoc Agency schools.

This expenditure was authorized by Departmental

*Letter No.*7-2-5 *dated*December 4-34.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To... Lockwood Bros. ...

Muncey. ...

Ont. .....

DATE	SERVICE	AMOUNT
March 28th	To broom supplied for the Back Settlement Indian Day School, Caradoc Agency, As per attached accounts.	.75

7-2-5

CANADA

Letter No.....

Office of the ..Caradoc..... *Indian Agency,*

.....March....28th.....*19.35.*

Sir,

I enclose herewith Vouchers Nos..... .. .. ,

amounting to $.....0.75..... *in favour*

of.....Lookwood Bros.....Munsey.....Ont. ..

for broom supplied for Back Settlement Day School.

This expenditure was authorized by Departmental

*Letter No.....*urgent..... *dated.....*XXXX

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Nursery. Mt.

JUN 27 1935

June 25th. 1935.

Back Sett School.

Sir:-

I would advise you that the following repairs are needed at the Back Settlement Indian Day School and should be made during the coming Summer holidays.

Repairs to the doors and steps at both out-houses and both to be cleaned out.
Repair boards on walls of the wood-shed.
Plaster pieces of the walls of the interior of the porch and cloak-rooms.
Replace 2 panes glass 8 X 12; 1 pane 14 X 30.

This class-room should have two coats of paint of a much lighter color, for while it was painted light the last time the walls and ceiling are now nearly black. I would estimate the cost of repairs in the vicinity of $25.00 including the painting, otherwise $15.00.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ottawa, June 23, 1936.

Sir:

I have your letter of the 25th instant, regarding the repairs and redecorating required at the Back Settlement Indian Day School.

In reply I have to say that you may have the repairs, as mentioned in your letter, carried out. You may also have the interior walls and ceiling given two coats of paint of a lighter colour than at present. It is noted you estimate the cost of the repairs and painting to be, approximately, $65. You should arrange for the purchase of the materials required, from firms on the approved list. Indian labour should be utilized as far as possible.

When the work is completed to your satisfaction, you should forward accounts, in triplicate, properly certified, covering the cost of the material and the labour. The above work should be carried out during the summer holidays.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

Requisition for School Material

Date June 26 1925

For Bad Heart Reserve School Edmonton Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

DEPT. OF INDIAN AFFAIRS
JUL 8 1925

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Scissors			1		Large Pr.
Thread			2 spools		Black or #36
			2 "		" #40
			2 "		white #36
Flannel			3 yds.		for handkerchiefs
Dress Material			28 yds		Plaid or check non-inflammable for use at school
Toweling			6 yds.		

N.B.—Explicit information regarding address must be furnished.

Name Helen D. Howe

School Bad Heart Settlement

Post Office (nearest) Dreibourne

Express Office (nearest) Dreibourne

Province Ontario

Helen D. Howe
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A. Dreibourne,
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ottawa, July 11, 1935.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Back Settlement Indian Day School for sewing material and towelling.

In reply I have to say that, when the school reopens after the present summer holidays, you may arrange for the purchase and delivery of the following:

1 Pair large scissors,
2 Spools black thread,
1 Spool white thread,
3 Yards lawn,
6 " towelling.

The Department is not prepared to authorize the supplying of the quantity of dress material asked for. This matter can be drawn to our attention after the opening of the school.

Please forward accounts, in triplicate, properly certified, covering the cost of the above authorized supplied.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. .. ..

Treaty No... . ..

DEPARTMENT OF INDIAN AFFAIRS

To ..... Frank Tancoosh. ....

..... Kinoye. ... ...

..... Ont. .....

No. 74.

DATE	SERVICE	AMOUNT
July 27	To 97 hours work making repairs at the Rock settlement Indian Day School, Caradoc Agency, at 25¢ an hour.	$24.25

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
3/8/31

TOTAL, $24.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. .

Treaty No. .

DEPARTMENT OF INDIAN AFFAIRS

To Wilbert Henry.

Christina.

Ont.

No. 73.

DATE	SERVICE	AMOUNT
July 27th	To 65 hours work making repairs at the Back Settlement Indian Day School, Cornfield Agency at 20¢ an hour.	$13.00

TRIPLICATE FOR FILE
Voucher in duplicate [illegible]
for Accountant to [illegible]

3/8/31

E.R. 3576

TOTAL, $13.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
INDIAN AGENT

Kenora. Ont.

File 1-6-1.

July 27th. 1935.

Sir:-

Enclosed please find voucher No. 73 in favor of Gilbert Henry, Christina, Ont. for 13.00 and Voucher No. 74 in favor of Frank Kakegamish, Kenora, Ont. for 24.25 and being for work done in making repairs at the Rock Settlement Indian Day School, Cardico Agency, as was authorized by your letter 7-2-5 of June 28th. 1935.

Secretary,
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore

A. D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Statement

Folio [redacted]

In Acct: with

Terms

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Statement

Folio [redacted]

In Acct: with

Terms

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. ..

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lockwood Ross. .....

..... Muncey. .....

..... Ont. .....

No. 327, 115

DATE	SERVICE	AMOUNT
Aug 28th	To materials supplied for repairs, cleaning, etc at Muncey Settlement Day School, Carradoc Agency, as per attached accounts.	$28.39
	TRIPLICATE FOR FILE Voucher & duplicate detached 28.8.35	
	TOTAL.	$28.39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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3-2-5

Letter No.....

AUG 28 1935

Office of the ..... Lumsey ..... *Indian Agency,*

..... August ..... 26th ..... *19*..35.

Sir,

I enclose herewith Vouchers Nos. ..... 115 ..... ,

amounting to $..... 28.39 ..... *in favour*

of ..... Lockwood Bros. ..... Lumsey. ..... Ont. .....

for ..... materials supplied for Back settlement School.

This expenditure was authorized by Departmental

Letter No. ..... 7-2-5 ..... *dated* ..... June 28-35 .....

Your obedient servant,

R. D. Lucas

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGEN

DEPT. OF INDIAN AFFAIRS
NOV 29 1935
RECORDS

File 1.

Muncey. Ont.
November 28th.1935.

Sir:-

The Department in past years has given a grant of $35.00 with which to purchase Xmas presents for the pupils of the six Indian Day Schools of Caradoc Agency and if funds are available I would recommend that this grant be given again this year and would divide it in accordance with the attendance at the seperate schools as follows,

Lower Muncey School,	pupils	14	grant	$3.20
Oneida No 2 "	pupils	36	grant	7.60
Oneida No 3 "	"	40	"	8.60
Back Settlement "	"	31	"	6.60
River "	"	27	"	5.60
Bear Creek "	"	15	"	3.60

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

Ottawa, December 2nd, 1935.

Dear Sir,-

With reference to your letter of the 28th ultimo regarding Christmas presents for the pupils of the Indian day schools in the Caradoc Agency, you may expend the following amounts:-

Muncey	-	$3.20
Oneida No. 2	-	7.60
Oneida No. 3	-	8.60
Back Settlement	-	6.60
River Settlement	-	5.60
Bear Creek	-	3.60

Yours truly,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Form No. 110—50 Pads 6-35-U.E.F.Ltd. 3746

TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
190-194 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1708 St. Lawrence St.
86 Montreal, Que.
843 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
149 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
173 Ottawa, Ont.
172 176 Sparks St.
175 Quebec, Que.
249 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
441 Barrington St.
216 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
979 St. Cath. St. E.
294 Peterboro, Ont.
351 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
434 Galt, Ont.
474 Woodstock, Ont.
482 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
530 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
583 Sydney, N.S.
610 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
640 Ottawa, Ont.
631 Montreal, (Verdun) Que.
4919 Wellington St.
650 West Toronto, Ont.
2874 Dundas St. W.

651 Winnipeg, Man.
490 Portage Ave.
662 Toronto, Ont.
773 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
714 St. Catharines, Ont.
719 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
6594 St. Denis St.
754 Quebec, Que.
205-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
765 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
820 Cobalt, Ont.
827 Salisbury, Ont.
851 Prince Albert, Sask.
854 Valleyfield, Que.
856 Niagara Falls, Ont.
858 Windsor, Ont.
860 Port Arthur, Ont.

912 Montreal, Que.
3959 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
165 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
736 St. Valier St.
1071 Weyburn, Sask.
1110 Montreal, Que.
1491-7 St. Cath. St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1168-1172 St. Clair W.
1188 Trenton, Ont.
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1273 Montreal, Que.
6809 St. Hubert St.
1281 Truro, N.S.
1286 Welland Falls, Ont.
1341 Toronto, Ont.
1492 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont.
2015 Queen St. E.

1436 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
712 Yonge St.
1498 Toronto, Ont.
2080 Danforth Ave.
1491 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
6465 Park Ave.
1543 Jonquiere, Que.
1558 Trail, B.C.
1559 Hamilton, Ont.
404 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W.
1626 Montreal, Que.
3956 Masson St.
1644 Montreal, Que.
6761 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1714 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1728 Vancouver, B.C.
2490 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6065 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1836 St. Jerome, Que.
1837 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.
1919 Simcoe, Ont.
1957 Noranda, Que.
1968 Leamington, Ont.
1969 Port Colborne, Ont.

(97) London, Ont., Dec 16/ 1935

Sold to Miss Marion Stitt

Address Beaverbrook School

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	12	Tooth Brushes	10	1 20
	12 cks	Soap	5	60
	8	Combs	5	40
	4	Hair Clothes	5	20
	5	Irons	5	25
	3 lbs	Candy	15	45
	1 "	Candy	15	15
	1½ "	Candy	10	15
				3.40

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Form No. 110—50 Pads 6-35-U.E.F.Ltd. 3740

TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
Yge-184 Yonge St.
17 Vancouver, B.C.
609 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1248 St. Lawrence St.
85 Montreal, Que.
5534 St. Cath St. W.
97 London, Ont.
101 Vancouver, B.C.
149 Hastings St. W.
126 Winnipeg, Man.
304 Portage Ave.
173 Ottawa, Ont.
174-176 Sparks St.
175 Quebec, Que.
119 St. Joseph St.
177 Victoria, B.C.
203 Halifax, N.S.
441 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kenston, Ont.
273 Montreal, Que.
929 St. Cath St. E.
284 Peterboro, Ont.
350 St. John, N.B.
366 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
431 Sherbrooke, Que.
433 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
573 St. Hyacinthe, Que.
5.9 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1760 Ste Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
640 Oshawa, Ont.
651 Montreal, (Verdun) Que.
4049 Wellington St.
650 West Toronto, Ont.
2574 Dundas St. W.

651 Winnipeg, Man.
(2d) Portage Ave.
662 Toronto, Ont.
774 Queen St. E.
672 Vancouver, B.C.
646 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
705 Barrie, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
718 St. Catharines, Ont.
738 Sydney Mines, N.S.
740 Montreal, Que.
4701 Notre Dame St. W. St Henri
750 Edmonton, Alta.
752 Montreal, Que.
4566 St. Denis St.
754 Quebec, Que.
208-212 St. John St.
757 Ottawa, Ont.
65-67 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste Marie, Ont.
809 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Roxbury, Ont.
834 Prince Albert, Sask.
864 Valleyfield, Que.
866 Niagara Falls, Ont.
868 Windsor, Ont.
869 Port Arthur, Ont.

913 Montreal, Que.
2380 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
930 Charlottetown, P.E.I.
954 Welland, Ont.
964 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1005 Hamilton, Ont.
195 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
493 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Woburn, Sask.
1110 Montreal, Que.
1491 7 St. Cath St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1168-1172 St Clair W.
1198 Timmins Ont.
1217 Campbellton, N.B.
1252 Portage la Prairie, Man.
1273 Montreal, Que.
6809 St. Hubert St.
1281 Truro, N.S.
1296 Smiths Falls, Ont.
1341 Toronto, Ont.
1491 Queen St. W.
1343 Nelson B.C.
1360 Midland, Ont.
1377 Toronto, Ont.
2012 Queen St. E.

1438 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
744 Yonge St.
1468 Toronto, Ont.
2060 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que.
6455 Park Ave.
1543 Jonquiere, Que.
1558 Trail, B.C.
1559 Hamilton, Ont.
402 Ottawa St.
1600 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W.
1626 Montreal, Que.
5456 Sherbrooke St.
1644 Montreal, Que.
6742 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1711 Yarmouth, N.S.
1719 Vancouver, B.C.
2075 Granville St.
1720 Chilliwack, B.C.
1736 Vancouver, B.C.
2609 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6035 Fraser Ave.
1805 Vancouver, B.C.
1646 Commercial Drive
1806 St Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
694 Main St.
1919 Hearst, Ont.
1957 Noranda, Que.
1948 Leamington, Ont.
1969 Port Colborne, Ont.

(97) London, Ont., Dec 16 1935

Sold to Miss Margaret Craig

Address Bursar's Settlement & School

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
Dec 7/35	5	Tooth Brushes.	10	50
	5	Cho Palmolive Soap	5	25
	3	Jack Knives	15	45
	2	Diddly Hinks	15	30
	1	Checkers	15	15
	1	Dominos	15	15
	1	Papuga Game	20	20
	1	Ludo	30	30
	1	Nine Pens	20	20
	1	Dart Board	20	20
	2	Modelling Clay	15	30
	1	Hair Brush	15	15
	1	Bracelet	20	20
	2	Handbag sets	20	40
	2	Manicure Sets	25	50
	3	Jack Knives	20	60
	2	Dogs	5	10
	1	Mouth Organ	5	5
	6	Mechanicals	10	60
	1	Mechanical	10	10
				560

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Form No. 110—50 Pads 6-39-U.E.F.Ltd. 3748

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 190-194 Yonge St.
17 Vancouver, B.C. 650 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1218 St. Lawrence St.
85 Montreal Que. 848 St. Cath St. W.
97 London, Ont.
101 Vancouver, B.C. 149 Hastings St. W.
124 Winnipeg, Man. 306 Portage Ave.
172 Ottawa, Ont. 174-176 Sparks St.
178 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
208 Halifax, N.S. 441 Barrington St.
215 Brantford, Ont.
248 Kitchener, Ont.
290 Kingston, Ont.
373 Montreal Que. 929 St Cath St. E.
384 Peterboro, Ont.
408 St. John, N.B.
560 Chatham, Ont.
573 Stratford, Ont.
586 St. Thomas Ont.
612 Owen Sound, Ont.
621 Sherbrooke, Que.
672 Galt, Ont.
[illegible] Woodstock, Ont.
663 St. William Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
558 St. Hyacinthe Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1240 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que. 4069 Wellington St.
660 West Toronto, Ont. 2874 Dundas St. W.

681 Winnipeg, Man. 491 Portage Ave.
682 Toronto Ont 771 Queen St E.
672 Vancouver, B.C. 649 Hastings St. W.
686 Calgary, Alta.
689 Belleville Ont
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
718 St Catharines, Ont.
719 Sydney Mines, N.S.
760 Montreal, Que. 4291 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4566 St Denis St.
784 Quebec, Que. 206-212 St John St.
787 Ottawa, Ont 65-67 Rideau St.
792 Brandon, Man.
793 Moose Jaw, Sask.
800 Toronto, Ont 982 Bloor St W.
811 Sault Ste. Marie, Ont.
818 Nanaimo, B.C.
819 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton N.B.
812 New Westminster, B.C.
813 Lachine, Que
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
831 Prince Albert, Sask.
834 Valleyfield Que
835 Niagara Falls, Ont.
836 Windsor, Ont.
839 Port Arthur, Ont.

913 Montreal, Que. 2459 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont
949 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que
975 North Battleford, Sask.
976 Halifax, N.S.
981 Owen Sound, Ont. 61 Goldfingen St.
984 Peterboro, Ont.
1006 [illegible] Ont. [illegible] St E.
1009 [illegible] Sask.
1010 [illegible] Ont.
1011 [illegible] Ont.
1026 [illegible] Que
1051 [illegible] Que.
1052 [illegible] Que
1071 Saskatoon, Sask.
1110 Montreal, Que. 4461 St Cath. St. W.
1140 Yorkton, Sask.
1177 [illegible] Toronto, Ont. 2158-2172 St Clair W.
1189 Timmins, Ont.
1[illegible] Campbellton N.B.
1[illegible] Portage la Prairie, Man.
1[illegible] Montreal, Que 6909 St. Hubert St.
1281 Truro, N.S.
1285 Kenora Falls, Ont.
1341 Toronto, Ont. 1493 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont. 291 Queen St. E.

1435 New Waterford, N.S.
1442 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 2980 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5655 Park Ave.
1548 Jonquiere, Que.
1558 Trail, B.C.
1589 Hamilton Ont. 403 Ottawa St.
1660 Toronto, Ont. 2488 Yonge St.
1893 Toronto, Ont. 574 Bloor St W.
1626 Montreal, Que. 3435 Masson St.
1644 Montreal, Que 5742 Sherbrooke St W.
1698 Drummondville, Que.
1708 West Toronto, Ont. 2271 Bloor St W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1718 Vancouver B.C. 2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver B.C. 2499 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 3095 Fraser Ave.
180[illegible] Vancouver, B.C. 1626 Commercial Drive
1806 St Jerome Que.
1847 Walkerville, Ont.
1820 Winnipeg, Man. 500 Main St.
1919 Simcoe Ont.
1947 Noranda Que
1948 Leamington Ont
1969 Port Colborne, Ont.

(97) London, Ont., Dec 16/ 1935

Sold to Miss Helen Howe

Address Base Settlement

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
Dec 1/	3 Doz	Oranges	25	75
		Candy		105
		Cream of Choc.		70
	8	Brooch	5	40
	8	Handkerchiefs	5	40
	6	Strings beads	5	30
	6	Handkerchiefs	3/10	20
	12	Mould Orphans	5	60
	3	Tops	5	15
	1	Knife	15	15
	16	Handkerchiefs	5	80
		Amt Forto		110
				6.60

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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TRANSFER BILL

ORDER No.

F.W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 190-194 Yonge St.
17 Vancouver, B.C. 646 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1748-50 St. Lawrence St.
98 Montreal, Que. 3441 St. Cath St. W.
97 London, Ont.
101 Vancouver, B.C. 140 Hastings St. W.
126 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
208 Halifax, N.S. 441 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
261 Kingston, Ont.
272 Montreal, Que. 939 St. Cath St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
414 Owen Sound, Ont.
421 Sherbrooke, Que.
434 Galt, Ont.
446 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
539 Brockville, Ont.
572 St. Hyacinthe, Que.
579 St. Johns, Que.
593 Sydney, N.S.
600 Montreal, Que. 1709 Mt. Royal Ave. E.
623 Collingwood, Ont.
647 Glace Bay, N.S.
650 Oshawa, Ont.
651 Montreal, (Verdun) Que. 4049 Wellington St.
660 West Toronto, Ont. 2874 Dundas St. W.

651 Winnipeg, Man. 430 Portage Ave.
662 Toronto, Ont. 774 Queen St. E.
673 Vancouver, B.C. 649 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
718 St. Catharines, Ont.
739 Sydney Mines, N.S.
760 Montreal, Que. 4791 Notre Dame St. W., St. Henri
780 Edmonton, Alta.
783 Montreal, Que. 4206 St. Denis St.
754 Quebec, Que. 246-252 St. John St.
787 Ottawa, Ont. 55-57 Rideau St.
792 Brandon, Man.
795 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
818 Nanaimo, B.C.
819 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
831 Prince Albert, Sask.
844 Valleyfield, Que.
866 Niagara Falls, Ont.
878 Windsor, Ont.
889 Port Arthur, Ont.

912 Montreal, Que. 2349 Ontario St. E.
914 Barrie, Ont.
918 Kenora, Ont.
916 Lethbridge, Alta.
924 Rouyn, Que.
935 Shawinigan Falls, Que.
946 Maisonneuve, Que.
947 North Bay, Ont.
949 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 91 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 195 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 444 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 736 St. Valier St.
1071 Weyburn, Sask.
1110 Montreal, Que. 1395 7 St. Cath St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1158-1172 St. Clair W.
1188 Thunder Ont.
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1275 Montreal Que. 6909 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1592 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont. 2017 Queen St. E.

1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1460 Toronto, Ont. 2040 Danforth Ave.
1494 Granby Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 6555 Park Ave.
1543 Jonquiere, Que.
1586 Trail, B.C.
1589 Hamilton, Ont. 464 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 574 Bloor St. W.
1626 Montreal, Que. 3446 Stanley St.
1644 Montreal, Que. 6741 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 1651 Bloor St. W.
1709 Scotland Lake, Ont.
1712 Yarmouth, N.S.
1719 Vancouver, B.C. 2625 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C. 2409 Main St.
1780 Toronto, Ont. 1267-1269 Yonge St.
1804 Vancouver, B.C. 6600 Fraser Ave.
1805 Vancouver, B.C. 1626 Commercial Drive
1808 St. Jerome, Que.
1817 Walkerville, Ont.
1820 Winnipeg, Man. 665 Main St.
1919 Simcoe, Ont.
1957 Sorel, Que.
1965 Kingston, Ont.
1969 East Gilbarbie, Ont.

(97) London, Ont., Dec 16/ 1935

Sold to Mrs. Vernon Morris

Address Oneida #2

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	5	Mouth Organs	20	1 00
	2	Mech. Bns	20	40
	3	Dolls	20	60
	1	Tea Pens	20	20
	2	Popeye Pencil Boxes	20	40
	5	Jack Knives	20	1 00
	3	Scarves	20	60
	1 pr	Socks	30	30
	1 pr	Mitts	20	20
	1	Hair Band	15	15
	1	Necklace	10	10
	4	Aeroplanes	25	1 00
	1	Lunch Box	20	20
	1	Shirley Temple Book	15	15
	1	Doll	20	20
		Candy		1 10
				7.60

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
190-194 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1218 St. Lawrence St.
85 Montreal Que.
853-55 Cath St. W.
97 London, Ont.
101 Vancouver, B.C.
319 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-178 Sparks St.
176 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
306 Halifax, N.S.
441 Barrington St.
315 Brantford, Ont.
346 Kitchener, Ont.
350 Kingston, Ont.
372 Montreal, Que.
929 St. Cath St. E.
384 Peterboro, Ont.
393 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
394 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
442 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
467 Amherst, N.S.
473 Moncton, N.B.
521 Brockville, Ont.
552 St. Hyacinthe Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1750 Mt Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
640 Oshawa, Ont.
641 Montreal, (Verdun) Que.
4069 Wellington St.
650 West Toronto, Ont.
2874 Dundas St. W.

651 Winnipeg, Man
699 Portage Ave.
662 Toronto, Ont.
777 Queen St. E.
670 Vancouver, B.C.
669 Hastings St. W.
686 Calgary, Alta.
699 Belleville, Ont.
691 Three Rivers, Que.
712 Orillia, Ont.
713 Sarnia, Ont.
717 New Toronto, Ont.
760 Saskatoon, Sask.
710 Regina, Sask.
728 St Catharines, Ont.
729 Sydney Mines, N.S.
740 Montreal, Que
4791 Notre Dame St. W. St Henri
750 Edmonton, Alta.
753 Montreal, Que.
4004 St. Denis St.
754 Quebec, Que
248-252 St. John St.
757 Ottawa, Ont
55-57 Rideau St.
762 Brandon, Man
763 Moose Jaw, Sask.
800 Toronto, Ont
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Leaside, Que
815 New Glasgow, N.S.
826 Cobalt, Ont
827 Sudbury, Ont.
831 Prince Albert, Sask.
834 Valleyfield, Que
836 Niagara Falls, Ont.
838 Windsor, Ont
869 Port Arthur, Ont.

913 Montreal, Que.
3080 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
949 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
445 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1063 Quebec, Que
715 St. Valier St.
1071 Weyburn, Sask.
1110 Montreal, Que.
1491-7 St Cath. St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont
1168-1172 St. Clair W.
1188 Timmins, Ont.
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1273 Montreal, Que.
4466 St. Hubert St.
1281 Truro, N.S.
1296 Smiths Falls, Ont.
1341 Toronto, Ont.
1492 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont.
3014 Queen St. E.

1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1493 Toronto, Ont.
2480 Danforth Ave.
1494 Granby, Que.
1517 Kamloops B.C.
1542 Montreal, Que.
5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont.
604 Ottawa St.
1590 Toronto, Ont.
2464 Yonge St.
1593 Toronto, Ont
574 Bloor St. W.
1626 Montreal, Que.
3036 Mason St.
1644 Montreal, Que.
5792 Sherbrooke St. W.
1693 Drummondville, Que.
1705 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2499 Main St.
1780 Toronto, Ont.
1495-1498 Yonge St.
1804 Vancouver, B.C.
5695 Fraser Ave.
1805 Vancouver, B.C.
1545 Commercial Drive
1806 St Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg Man.
680 Main St.
1919 Simcoe Ont.
1957 Noranda, Que.
1964 Leamington, Ont
1969 Port Colborne, Ont.

(97) London, Ont., Dec 16 1935

Sold to Miss Beulah Comfort

Address Lane Bunney School

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
Dec 7	1 Doz + 7 Oranges		40
	3 lbs Hard Mixture	15	45
	Creams + 6 Toe.		35
	4 Bracelets	5	20
	4 Handkerchiefs	5	20
	2 strings beads	5	10
	3 Handkerchiefs	3/10	10
	5 Tapes	5	25
	4 Mouth Organs	5	20
	9 Handkerchiefs	5	45
	Mixed Nuts		50
			3.20

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..F. W. Woolworth, Co, Ltd.....

.....London, ... Ont.

No. 250/

DATE	SERVICE	AMOUNT
Dec 17th	To merchandise supplied for Xmas presents for pupils of Caradoc Agency Day schools, as per attached accounts.	$26.90
	"Allotment 3-230."	
	Lower Muncey School $3.20	
	Oneida No 2 " 7.60	
	Back settlement " 6.60	
	River " " 5.60	
	Bear Creek " 3.90	
	TOTAL,	$26.90

DUPLICATE FOR FILE
19.12.32
Voucher in duplicate detached
for Audit

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

DEPT. OF INDIAN AFFAIRS
DEC 18 1935

Letter No.....

Office of the Caradoc *Indian Agency,*

December 17th *19* 35.

Sir,

I enclose herewith Vouchers Nos. 2.50,

amounting to $ 26.40 *in favour*

of W. W. Woolworth Co. Ltd. London. Ont.

for Goods supplied as Xmas presents for Caradoc Agency Day school pupils.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* December 2-35.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Statement

Folio ...

In Acct: with

Terms ...

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. ....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Lockwood Bros. .....

Muncey. .....

Ont.

No. 347.

DATE	SERVICE	AMOUNT
March 25th	To goods supplied for Buck Settlement Indian Day School, Caradoc Agency. As per attached accounts	$5.00

TRIPLICATE FOR FILE
Voucher & duplicate detached
for Accountant to pay.
20.3.26

TOTAL, $5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 34a

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 27 1936
RECORDS

Letter No.....

Office of the Caradoc EXD *Indian Agency,*

March 25th *19* 38

Sir,

I enclose herewith Vouchers Nos. 347 ,

amounting to $ 5.99 *in favour*

of Lookwood Bros. Mmoey. Ont.

for goods supplied for Back Settlement School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 / 7-2-4 *dated* July11-35 / July 20-35.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

n-2-5

DEPT. OF INDIAN AFFAIRS
JUN 13 1936

OFFICE OF
INDIAN AGENT

Muncey. Ont.

June 11-36.

File 1-6-1.

Sir:-

After making an inspection of the Back settlement Indian day school, I would recommend that the following repairs be made, during the coming Summer vacation period.

Repair seats at boys outhouse.
Replace a pane of glass in girls outhouse.
Clean out both outhouses.
New roof for woodshed, size of roof 12' X 18'.
Replace two boards of sheeting on south side of school building proper.
Rebuild chimney from roof up with new bricks.
Build an additional step to the steps at the school entrance.
Inspect and repair leak coming from belfry at the school.
Paint exterior of school two coats.

It would cost in the vicinity of $75.00 to paint this school and the total cost of all the repairs listed would run in the vicinity of $125.00. The chimney is of urgent need of repair, as is the roof of the woodshed, but if funds are not available the painting could be left for another year.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

EX'D.

Ottawa, June 15, 1936.

Dear Sir:

The Department is in receipt of your letter of the 11th instant with reference to repairs required at the Back Settlement Indian Day School.

We are not authorizing any exterior painting this year. You may arrange for the other repairs mentioned in your letter.

Yours truly,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Frank Wenoosha .....

Muncey .....

Ont. .....

No. 175.

DATE	SERVICE	AMOUNT
Aug 23-36	To labour building chimney, shingling roof, etc at Back Settlement Indian Day school, 101 hours at 25¢ an hour.	$35.25
	TOTAL,	$35.25

DUPLICATE FOR FILE
Voucher No. 25-8-36
Duplicate Retained
for Accountant to Pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Donovan
Agent

FORM No. 556

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

EX'D.

DEPT. OF INDIAN AFFAIRS
AUG 24
REGISTRY

Letter No.....

Office of the Caradoc *Indian Agency,*

August 22nd 19 36

Sir,

I enclose herewith Vouchers Nos. 176 ,

amounting to $ 25.25 *in favour*

of Frank Waugh. Muncey. Ont.

for wages for work done at Back Settlement School

This expenditure was authorized by Departmental

Letter No. 7-3-5 *dated* June 15-36

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

M [illegible] Dept. of Indian Affairs

[illegible] Cut Knife Sept 11 1917

IN ACCOUNT WITH [illegible] School

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

Mr. [illegible] Murray Ord. Supt. 19 3/4

[illegible] Duchess of

Calgary Alt

IN ACCOUNT WITH Dept of Indian Affairs

		Balance		93 1/2
		Back Settlement Debt		
		Judge of Peace Carter Cl. and		
		2" x 12" x 16 ft		
		1" x 12" x 16 ft		5 60
		Timber and Lumber		1 00
		Regular Office Labour		
		Regular Mechanics Labour		
		7" Chimney		5 70
		1 Box Lock		20
		1 Screw Do		25
		1 1/2 Chimney		15
		1 Window Sash		15
		1 Window Sash Complete		1 00
				47 34
		Carried Forward		

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey.

Ont.

No. 213.

DATE	SERVICE	AMOUNT
Sept 14th	To materials supplied for repairs made at the Back Settlement Indian Day School, as per attached accounts.	$47.34
	TOTAL,	$47.34

DUPLICATE FOR FILE

16. 9. 36

Voucher in duplicate detached for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

Letter No.....

INDIAN AFFAIRS
SEP 16 1938
REGISTRY

Office of the Caradoc *Indian Agency,*

September 14th *1938*

Sir,

I enclose herewith Vouchers Nos. 313 ,

amounting to $ 47.34 *in favour*

of Lockwood Bros. Muncey. Ont.

for materials supplied for repairs at Back Sett School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* June 15-38

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

November 19th. 1936.

File 1.

Sir:-

I would recommend that grants again be given for the purchase of small Xmas presents for the pupils of Caradoc Agency and if the sum of $35.00 is available as in past years,I would ask that it be divided as follows,

Lower Muncey School	$3.20
Oneida No.2. School	$7.60
Oneida No. 3. School	$8.20
Back Settlement School	$7.00
River Settlement school	$5.60
Bear Creek School	$3.40

Your obedient servant.

A. D. Moore. Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

Ottawa, November 23, 1936.

EX'D.

Dear Sir,-

With reference to your letter of the 19th instant, you may expend the following amounts in the purchase of Christmas presents for the pupils attending the schools in the Caradoc Agency:-

Muncey School	$3.20
Oneida No. 2 School . .	7.60
Oneida No. 3 School . .	8.20
Back Settlement School.	7.00
River Settlement School	5.60
Bear Creek School . . .	3.40

Yours truly,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

Thunder Bay Ont. 19 46

M. Chief of Indian Affairs

Ottawa Ont

IN ACCOUNT WITH Thunder Bay

		Bro't				
Dec 16	25	lb. XMAS CANDY @		15	3	75
	5	" NUTS "		20	1	00
	10	HANKS "		05		50
	2	TOOTH BRUSHES "		25		50
	10	COMBS "		10	1	00
	5	TOOTH BRUSHES "		20	1	00
	4	DOZ ORANGES "		10		40
		Indian Day School				160
Dec 17	5	lb. XMAS CANDY @		15		75
	5	" NUTS "		20	1	00
	10	HANKS "		05		50
	2	TOOTH BRUSHES "		25		50
	1	DOZ ORANGES "		10		10
		Indian Day School				320
		Bal. Fwd				180

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

Nanaimo B.C. Dec 31 1936

M Head of Indian Affairs
Ottawa Ont

IN ACCOUNT WITH Federal Fuel Co

		Coal			7	80
Dec 18-36	6	lbs Cream Nuts @		120		
	3	" Cannel @		75		
	5	" Cobbles @		50		
	1	Tooth Brushes @		50		
	1	Doz Oranges @		125		
		Bear Creek School			5	10
Dec 18-36	8	lbs Chestnuts @		150		
	12	" Nuts @		60		
	10	" Cobbles @		40		
	5	" Tooth Brushes @		100		
	7	" Nuts @		100		
	12	" Cannel @		150		
		Kuper Settlement School			100	
					18	20
		Carried Forward				

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Voucher No. 381

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey.

Ont.

DATE	SERVICE	AMOUNT
Dec 29-36	To materials supplied for Xmas presents for pupils of Caradoc Reserve schools, as per attached accounts.	$16.20
	Lower Muncey School $3.20 Beak Sett " 7.00 River Sett " 4.60 Bear Creek " 3.40	
	TOTAL,	$16.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.K. Dudoward

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

CANADA

Letter No.....

Office of the ..... Caradoc ..... Indian Agency

December 29th 19 36.

Sir,

I enclose herewith Vouchers Nos. 331 "

amounting to $ 18.20 ..... in favour

of Lockwood Bros. Muncey. Ont. .....

for Xmas present materials for pupils of Caradoc Reserve schools.

This expenditure was authorized by Departmental

Letter No. 7-2-5 dated November 23-36

Your obedient servant,

A. D. Moore

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

M [illegible] 19[illegible]

IN ACCOUNT WITH [illegible]

Voucher No. 497

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Longwood I.R.No.

Kettle Point

Ont.

DATE	SERVICE	AMOUNT
Mar 25-37	To merchandise supplied for Band Settlement Indian Day School for cleaning, repairs, etc, as per attached accounts.	$2.10

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay. 1.4.37

TOTAL, $2.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed an that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of t same is a fair and just charge against the Government of Canada.

A.O. Moore

FORM No. 51

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

RECEIVED
Mines & Resources
Indian Affairs Branch
MAR 31 1937
RECORDS

Letter No. .....

Office of the Caradoc *Indian Agency,*

March 29th *19* 37

Sir,

I enclose herewith Vouchers Nos. 487 ,

amounting to $ 3.40 *in favour*

of Lookwood Bros. Surrey. Ont.

for Merchandise supplied for Back Settlement Day School.

This expenditure was authorized by Departmental

Letter No. Urgent *dated* XXXX

Your obedient servant,

A. D. McLean,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

Dept. of Mines & Resources
Indian Affairs Branch.
JUN 28 1937
RECORDS

Muncey. Ont.

June 26th.1937.

File 1-6-1.

R

Dear Sir:-

I would report that the following repairs are needed at the Back Settlement Indian Day School and can be made during the coming Summer holiday period,

Paint exterior of school building proper two coats.
Replace 2 boards of siding before painting.
1 pane of re-enforced glass for garage.
1 coal furnacette for class room large size.
Repair and clean out outerhousese.

To protect this building the exterior should be painted this year and the cost of two coats of paint would run in the vicinity of $50.00.

The cost of a large coal furnacette to replace the present coal stove would cost in the vicinity of $40.00 and is needed as the present stove is to small and badly worn out.

The total cost of materials and labour at this school would run in the close vicinity of $115.00.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

Indian Affairs Branch.
JUN 28 1937
RECORDS

Muncey. Ont.

June 26th.1937.

File 1-6-1.

Dear Sir:-

I would report that the following repairs are needed at the Back Settlement Indian Day School and can be made during the coming Summer holiday period,

Paint exterior of school building proper two coats.
Replace 2 boards of siding before painting.
1 pane of re-enforced glass for garage.
1 coal furnacette for class room large size.
Repair and clean out outerhousese.

To protect this building the exterior should be painted this year and the cost of two coats of paint would run in the vicinity of $50.00.

The cost of a large coal furnacette to replace the present coal stove would cost in the vicinity of $40.00 and is needed as the present stove is to small and badly worn out.

The total cost of materials and labour at this school would run in the close vicinity of $115.00.

Your obedient servant.

A. D. Moore. Indian Agent.

Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

EX'D.

Ottawa, June 29th, 1937.

Dear Sir,-

With reference to your letter of the 26th instant, you may arrange for the repairing and cleaning of the toilets at the Back Settlement Indian Day School.

You may, also, purchase a new furnacette at a cost not exceeding $40.00.

Owing to lack of funds, the other repairs mentioned in your letter cannot be authorized.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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File No. 7-2-5

Credit Advice

MEMO. File

October 9th., 1937.

The following remittance has been received from

Indian Agent A.D. Moore at Caradoc

and recorded in the Official Cash Book. Folio 127

Amount $ 25.30

Agency Receipt No. 20182 dated Sept. 15, 1937.

Payer Agency on account of Unexpended balance

Advance for repairs to schools. (Indian Day)

05-52-102-169-00-20-3001.

For Treasury Branch.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 1

Muncey, Ontario.
October 22, 1937.

Secretary's Branch
OCT 25

Dear Sir:-

Please find attached a list of the sugar, klim and cocoa needed for noon-day lunches at the Indian Day Schools of Caradoc Agency.

The teacher of Bear Creek School informs me that she has sufficient supply on hand from last winter and she will not need a further supply as the attendance at this school is small.

Some of the teachers mentioned abput soup being provided in place of cocoa but I am unable to see how this can be worked effectively at these schools when there are no teachers residences or proper stoves for long-boiling as needed by soup unless it would be the intention of the Department to supply canned soup once or twice a week, which would run into quite an expense and is left for your decision.

1.	Lower Muncey School	15 pounds white sugar 10 pounds of Klim 7 pounds of cocoa.
2.	Oneida No.2 School	50 pounds white sugar 30 pounds of Klim 20 pounds of cocoa
3.	Oneida No.3 School	50 pounds of white sugar 30 pounds of Klim 20 pounds of cocoa
4.	Back Settlement School	50 pounds of sugar 30 pounds of Klim 20 pounds of cocoa
5.	River Settlement School	40 pounds of white sugar 25 pounds of Klim 15 pounds of cocoa

Your obedient servant.

A.D. Moore

A.D. Moore, Indian Agent.

Secretary.
Indian Affairs Branch.
Dept. of Mines and Resources.
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

EX'D.

Ottawa, October 25, 1937.

Dear Sir:-

With reference to your letter of October 22nd, you may arrange for the purchase and delivery of the following supplies for mid-day meals at the Indian schools in the Caradoc Agency:

1.	Lower Munsey School	15 pounds white sugar 10 lbs. of Klim 7 " of cocoa.
2.	Oneida No. 2 School	50 pounds white sugar 30 pounds of Klim 20 pounds of cocoa
3.	Oneida No. 3 School	50 pounds of white sugar 30 pounds of Klim 20 pounds of cocoa
4.	Back Settlement School	50 pounds of sugar 30 pounds of Klim 20 pounds of cocoa.
5.	River Settlement School	40 pounds of white sugar 25 pounds of Klim 15 pounds of cocoa.

No doubt you could obtain canned soup at a reasonable cost and, if the teachers consider it advisable, the soup will be served once or twice a week instead of the cocoa.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

A.D. Moore, Esq.,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

Dec 31 19 37

M Superintendent Indian Affairs,

Ottawa

IN ACCOUNT WITH Edmund Bros.

		To					
		1 Box Envelopes				52	00
		1 Metal Stamp Box				2	00
						54	00
		Supplies for Blue Eagle					
		Settlement School					
		Carbon Paper					

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Lockwood Bros.

ADDRESS..... Emery, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
Nov. 3-37	To 1 Tertiary Furnace's supplied to Pack settlement Indian Day School of Cardon Agency as per attached account	$38.00	
	TRIPLICATE FOR FILE 15-11-37 Voucher in duplicate detached for Accountant to pay.		
	TOTAL	$38.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Williams
Agent

FORM No. I.A. 506
R. 7767

VOUCHER No. 301

DATE November 3rd, 1937.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
RECORDS

Letter No.....

Office of the Caradoo Indian Agency,

R

November 3rd. 19 37.

Sir,

I enclose herewith Vouchers Nos. 301,

amounting to $ 39.00 in favour

of Lockwood Bros. Munsey, Ont.

for furnacette supplied Back Settlement Indian Day School of Caradoo Agency.

This expenditure was authorized by Departmental

Letter No. 7-2-5 dated June 29th. 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

London Indian Agency
NOV 6 1937
RECORDS

File 1

Muncey, Ontario.
November 4th. 1937.

Dear Sir:-

R

Attention Mr. R.A. Hoey.

I would acknowledge receipt of your letter 7-2-5 of October 28th. with reference of purchase of supplies for schools of Caradoc Agency for noon day meals and before purchasing would wish your further instructions.

T.B. Escott & Co. London, Ont. wholesale grocers on the approved list can supply all lunch requirements and quotes the following prices:

Klim made from cream, 64 ¢ a pound.

Canned milk stock which is powdered skim milk and has been used in years past, 12 ¢ a pound.

Bulk cocoa, 10¢ a pound.

Tomato soup, 90 ¢ a dozen cans.

Vegetable soup, 90 ¢ a dozen cans.

Sugar, $5.55 per 100 pounds.

These prices are much better than can be obtained at local stores. Would the Department approve in some schools where fresh milk is obtainable to supply the same at 10¢ a quart, in preference to either milk stock or Klim, as some of the teachers complain there is no nourishment in milk stock whereas Klim is expensive at 64¢ a pound tin. If fresh milk were supplied for Cocoa, it would require from one to three quarts daily for each school, according to attendance and enrollment.

If soup were served one day a week over a period of 14 weeks commencing December 1st., it would take 3 dozen cans a week or a total of $35.00 for the full period. If served twice a week, it would double that amount.

Your definite instructions as to what expenditure to make would be appreciated.

Your obedient servant.

A.D. Moore

A.D. Moore, Indian Agent.

Secretary.
Indian Affairs Branch.
Dept. of Mines and Resources.
Ottawa, Ont.

MMC

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

EX'D.

Ottawa, November 12, 1937.

[redacted]

[redacted]

The Department requires the following supplies for mid-day meal purposes at the five schools in the Caradoc agency:-

205 lbs. sugar
125 lbs. Klim
62 lbs. cocoa

The Indian Agent was authorized to purchase the articles mentioned above and I enclose for your information a copy of his letter of November 4.

Last year, supplies for mid-day meal purposes were purchased from Lockwood Bros., Muncey, Ontario, and they charged as follows:

Sugar- 7½¢ lb.
Klim - 70¢ lb.
Cocoa -11¢ lb.

If the same price were paid locally this year as last year, there would be a considerable saving by purchasing wholesale, as mentioned in the Indian Agent's letter.

I would appreciate your advising me as soon as possible if Mr. Moore can be authorized to purchase from the wholesale or if you wish the purchases made locally.

Director.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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- C O P Y -

Muncey, Ontario,
November 4, 1937.

Dear Sir:-

Attention Mr. R.A. Hoey

I would acknowledge receipt of your letter 7-2-5 of October 28th with reference to purchase of supplies for schools of Caradoc Agency for noon day meals and before purchasing would wish your further instructions.

T.B. Escott & Co. London, Ont. wholesale grocers on the approved list can supply all lunch requirements and quotes the following prices:

Klim made from cream, 64¢ a pound.

Canned milk stock which is powdered skim milk and has been used in years past, 12¢ a pound.

Bulk cocoa, 10¢ a pound.

Tomato soup, 90¢ a dozen cans.

Vegetable soup, 90¢ a dozen cans.

Sugar, $5.55 per 100 pounds.

These prices are much better than can be obtained at local stores. Would the Department approve in some schools where fresh milk is obtainable to supply the same at 10¢ a quart, in preference to either milk stock or Klim, as some of the teachers complain there is no nourishment in milk stock whereas Klim is expensive at 64¢ a pound tin. If fresh milk were supplied for Cocoa, it would require from one to three quarts daily for each school, according to attendance and enrollment.

If soup were served one day a week over a period of 14 weeks commencing December 1st, it would take 3 dozen cans a week or a total of $35.00 for the full period. If served twice a week, it would double that amount.

Your definite instructions as to what expenditure to make would be appreciated.

Your obedient servant.

(Sgd) A.D. Moore

Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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OFFICE OF THE DIRECTOR

OTTAWA. NOV 15 1937 DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

7-2-5

Ottawa, November 12, 1937.

MEMORANDUM:

Deputy Minister

The Department requires the following supplies for mid-day meal purposes at the five schools in the Caradoc agency:-

205 lbs. sugar
125 lbs. Klim
82 lbs. cocoa

The Indian Agent was authorized to purchase the articles mentioned above and I enclose for your information a copy of his letter of November 4.

Last year, supplies for mid-day meal purposes were purchased from Lockwood Bros., Muncey, Ontario, and they charged as follows:

Sugar- 7½¢ lb.
Klim - 70¢ lb.
Cocoa -11¢ lb.

If the same price were paid locally this year as last year, there would be a considerable saving by purchasing wholesale, as mentioned in the Indian Agent's letter.

I would appreciate your advising me as soon as possible if Mr. Moore can be authorized to purchase from the wholesale or if you wish the purchases made locally.

Harold W. McGill

Director.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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3-2-5

Minister's Office

MEMORANDUM

November 23rd, 1937.

DR. H. W. MCGILL:

I am returning herewith your memorandum of the 12th instant regarding the purchase of supplies for the mid-day meal for the schools of the Caradoc Agency. As these supplies are not very extensive I would suggest that they be purchased from the local merchants. The business may be divided between Lockwood Bros and H.W.Janes - of course, this is on the understanding that their prices must be very little higher than the wholesale price.

W.J.F.Pratt,
Secretary.

Enclosure.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

EX'D.

Ottawa, November 25, 1937.

Dear Sir:-

With reference to your letter of November 4th regarding purchase of supplies for mid-day meal purposes for the schools at the Caradoc Agency, you should divide the order between Lockwood Bros. and H.W. Janes.

If you so desire, you may purchase fresh milk instead of Klim where the former is available. It is noted you can secure fresh milk at 10¢ a quart.

Soup may be served one day a week over a period of 14 weeks commencing December 1st.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

A.D. Moore, Esq.,
Indian Agent,
Muncey, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2

File 1

Muncey, Ontario.
November 26,1937.

Dear Sir:-

For a number of years past, the Department has been allowing a sum of $35.00 for the purchase of Christmas gifts for the pupils of Caradoc Agency Indian Day Schools and if the same sum is available this year, I would recommend that it be divided among the six schools as follows, which is in accordance with their nominal roll:

35.00

Lower Muncey Indian	Day	School		12	$2.50
Oneida # 2	"	"	"	50	$10.00
Oneida # 3	"	"	"	44	$9.00
Back settlement	"	"	"	33	$6.50
River Settlement	"	"	"	23	$4.50
Bear Creek	"	"	"	10	$2.50

Your obedient servant.

A.D.Moore,

A.D.Moore, Indian Agent.

Secretary.
Indian Affairs Branch.
Dept.of Mines and Resources.
Ottawa, Ont.

MMC

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

Your file - 1

EX'L.

Ottawa, December 1, 1937.

Dear Sir:-

With reference to your letter of the 26th instant, you may incur an expenditure of $35.00 for the purchase of Christmas gifts for the pupils attending the six schools in your agency.

You may divide the above amount in whatever manner you consider fair.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

A.D. Moore, Esq.,
Indian Agent,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

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IN ACCOUNT WITH

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

PAY TO Lockwood Bros.

ADDRESS Amooy, Ont.

DATE

DATE	SERVICE	AMOUNT
Dec. 17th.-37	To noon lunch materials supplied for Back Settlement Indian Day School of Caradoc Agency, as per attached account.	$25.54
	20.12.37	
	TOTAL	$25.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

..... Agent

VOUCHER No. 365

DATE December 17th. 1937.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5 R

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEC 20 1937

Letter No.... (1)

Office of the Corradoc Indian Agency,

(Ont.).

December 17th 1937.

Sir,

I enclose herewith Vouchers Nos. 388 ,

amounting to $ 25.54 *in favour*

of Lockwood Bros. Muncey, Ont.

for noon lunch materials supplied for Back Settlement Indian Day School of Corradoc Agency.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* November 25th. 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

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IN ACCOUNT WITH _____

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE			
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Lockwood Bros.

ADDRESS Nanoose, Ont.

DATE

DATE	SERVICE	AMOUNT
Dec.20-37	To Christmas gifts supplied for pupils of Beck Settlement Indian Day School of Caradoc Agency, as per attached account.	$6.50
	23-12-37	
	TOTAL	$6.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 396

DATE December 20th., 1937.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the ...Caradoc... E.I.X'D. *Indian Agency,*

.....December...20th.....*19*...37.

Sir,

I enclose herewith Vouchers Nos. 3 6 ,

amounting to $ 5..50.....*in favour*

of ...Lockwood..Bros.,...Muncey,..Ont.....

for ...Christmas..gifts...supplied..for..pupils..of..Back Settlement Indian Day School of Caradoc Agency.

This expenditure was authorized by Departmental

Letter No......7-2-5.....*dated* December 1st. 1937.

Your obedient servant,

R. Dunsmuir

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

IN ACCOUNT WITH

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STATEMENT

M [illegible]

IN ACCOUNT WITH [illegible]

		[illegible]				
[illegible]	1	[illegible]	1 [illegible]			75
	1	[illegible]	[illegible]			[illegible]
[illegible]	9	[illegible]	10			90
	6	[illegible]	[illegible]			25
	1	[illegible]	10			10
[illegible]	1	[illegible]	15			15
	1	[illegible]	10			10
	1	[illegible]	15			15
	1	[illegible]	35			35
[illegible]	1	[illegible]	[illegible]			[illegible]
	1	[illegible]	[illegible]			[illegible]
[illegible]	1	[illegible]	[illegible]			[illegible]
		[illegible]				[illegible]
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		[illegible]				
		[illegible]			

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Lockwood Bros.

ADDRESS Muncey, Ont.

DATE	SERVICE	AMOUNT
Mar.30/38	To sewing material and cleaning materials supplied for Back Settlement Indian Day School of Caradoc Agency, as per attached accounts	$6.66
	TOTAL	$6.66

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. 526

A. H. McKinnon
Acting Indian Agent

DATE March 30th, 1938.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

W'T'D.

Office of the Caradoc *Indian Agency,*

March 30th *19* 38

Sir,

I enclose herewith Vouchers Nos. 526 ,

amounting to $ 6.66 *in favour*

of Lockwood Bros. Muncey, Ont.

for Sewing and cleaning materials supplied for Back Settlement Indian Day School of Caradoc Agency.

This expenditure was authorized by Departmental

Letter No. 7-2-4 *dated* July 7th, 1937

Your obedient servant,

A. H Rycklman

Acting *Indian Agent*

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE -

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

EX'D.

Ottawa, August 11th, 1938.

Dear Sir:

With reference to your letter of the 8th instant, you may purchase a new gate and a cedar post for use at the Back Settlement Indian Day School.

I regret that, as the amount provided for the schools in the Caradoc Agency has already been authorized, it will not be possible to favourably consider allowing the expenditure necessary for painting at the Back Settlement School this year.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Dept of Indian Affairs

Brantford Ont. Nov. 5/22

To.

Aug 20	1	Hand Plate 10/11 complete with hinges		10 50
17	1	Double Pad & Staunch		60
	6	Bars Iron		30
	1	pkg Ammonia		10
	1	Oil		1 00
	1	Oil Handle		50
Sept 21	15	[illegible]		225
	2	[illegible]		20
	4	[illegible]		56
	1	[illegible]		10
Oct 6	1	[illegible]		20
	1	[illegible]		05
	6	[illegible]		12
				$16 93

[illegible]

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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Lockwood Bros.

ADDRESS Muncey, Ontario.

DATE			AMOUNT
Nov.	38	To merchandise supplied for repairs etc. at Beck Settlement Indian Day School of Caradoc Agency as per attached account	$16.93
		12.11.38	
		TOTAL	$16.93

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R. 1747

VOUCHER No. 335

.....Agent

DATE November 9th, 1938.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the .....Caradoc.....*Indian Agency,*

.....November 9th.....*19*...38.

Sir,

I enclose herewith Vouchers Nos. 335 ....., *amounting to* $ 16.93 .....*in favour of* Lockwood Bros., Lumsden, Ontario. ..... *for* Merchandise supplied for repairs made at Muncey Settlement Day School at Caradoc Agency.

This expenditure was authorized by Departmental Letter No. 7-2-4 *dated* August 8th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

November 10th 19 34

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Indian Agency Day School

VOTE ..... Allotment .....

SHIP TO A. D. Moore. Indian Agent. Muncey.

Purpose for which required provide noon lunches for Day School pupils.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Oneida No. 1. School.				
40 lbs	white sugar				
10 lbs	bulk cocoa				
4 doz	cans milk				
6 "	cans soup				
	Oneida No.2.School.				
50lbs	white sugar				
10 lbs	cocoa				
168 qts	fresh milk.				
12 doz	cans soup				
	Oneida No. 3. School.				
50 lbs	white sugar				
10 lbs	cocoa				
12 doz	cans soup				
11 doz	cans milk				
	Back Settlement School.				
40 lbs	white sugar				
15 lbs	cocoa				
8 doz	cans milk.				
8 doz	cans soup.				
	River Settlement School.				
30 lbs	white sugar				
10 lbs	cocoa				
6 doz	cans soup				
6 doz	cans milk				
	Bear Creek School				
20 lbs	white sugar				
5 lbs	cocoa				
4 doz	cans soup				
3 doz	cans milk.				
	Lower Muncey Day School.				
15 lbs	white sugar				
5 lbs	cocoa				
3 doz	cans milk				
5 doz	cans soup				

I hereby certify that I have personal knowledge that all the above articles are required in the Department ar Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public in will suffer if it is not made.

SIGNED— (E. Parsons)

APPROVED—

Form 37j— Req. 3036

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

November 10th 19 34.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Indian Agency Day School

VOTE ..... Allotment .....

SHIP TO A. D. Moore, Indian Agent. Muncey.

Purpose for which required ....provide noon lunches for Day School pupils.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Oneida No. 1. School.				
40 lbs	white sugar				
10 lbs	bulk cocoa				
6 doz	cans milk				
8 "	cans soup				
	Oneida No.2.School.				
50lbs	white sugar				
10 lbs	cocoa				
168 qts	fresh milk.				
12 doz	cans soup				
	Oneida No. 3. School.				
50 lbs	white sugar				
10 lbs	cocoa				
12 doz	cans soup				
11 doz	cans milk				
	Back Settlement School.				
40 lbs	white sugar				
15 lbs	cocoa				
8 doz	cans milk.				
8 doz	cans soup.				
	River Settlement School.				
30 lbs	white sugar				
10 lbs	cocoa				
6 doz	cans soup				
6 doz	cans milk				
	Bear Creek School				
20 lbs	white sugar				
5 lbs	cocoa				
4 doz	cans soup				
3 doz	cans milk.				
	Lower Muncey Day School.				
15 lbs	white sugar				
5 lbs	cocoa				
3 doz	cans milk				
3 doz	cans soup				

I hereby certify that I have personal knowledge that all the above articles are required in the Departme
Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the pul
will suffer if it is not made.

SIGNED— C. K. Nelles,

APPROVED—

Form 87j— Req. 938

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1

Muncey. Ont.
November 10th.1938.

Dear Sir:

Please find enclosed Requisition in triplicate for the supply of noon lunch materials to the seven Indian Day Schools of Caradoc Agency. A hot drink of cocoa or a small bowl of soup have in the past been given the pupils during the Winter months,commencing the 1st of December and for a period of 14 weeks. Cocoa being supplied for four days a week and soup for one day.

The following prices for these supplied have been quoted by the two local merchants on the preferred list,

		Lookwood Bros.	H.W.Janes.
White sugar	per lb	6¢	6¢
Cocoa	" "	18¢	18¢
Soup	" Doz cans	1.00	1.20
Milk	" Doz "	1.20	1.20

Mrs Joseph Elm of the Oneida Reserve will supply fresh milk to the Oneida No. 2. School at 10¢ a quart and this is the only school that can procure fresh milk.

It will also be necessary to supply for the new Oneida No. 1. Day School the following lunch supplies,

30 granite mugs.
30 tea spoons.
1 large dish-pan.
1 large stew-kettle.
6 yards dish towelling.

Enclosure.

Your obedient servant.

A.D.Moore. Indian Agent.

Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5.

Ottawa, Ontario,
November 17, 1936.

Dear Sir:

With reference to your letter of the 10th instant, you may purchase the articles shown on the attached requisition for midday meal supplies for the day schools in the Caradoc Agency.

Purchase of these supplies should be made from a firm on the approved list.

A serving of a hot drink of bowl of soup at each school should commence on December 1st and may be continued for a period of fourteen weeks.

In forwarding accounts covering the cost of the supplies, a separate voucher should be sent for each school.

You may also purchase the following articles for use at the Oneida, No. 1. Day School:-

30	Granite mugs,
30	Tea spoons,
1	Large dish-pan,
1	Large stew-kettle,
6	Yds., Dish towelling.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
MUNCEY, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1

Muncey, Nov. 17th, 1[illegible].

Department of Mines & Resources
Indian Affairs Branch.
19
RECEIVED

Dear Sir:

In [illegible] the Department
[illegible] authorized the [illegible]
to be used [illegible]
[illegible] of the Indian Day School [illegible]
[illegible] is available, I would
[illegible] to be used
Day School [illegible] agency:

Caradoc #1	6.00
Caradoc #2	6.50
Caradoc #3	6.50
Duck Settlement	6.00
[illegible] Settlement	5.00
Bear Creek	3.75
Lower Muncey	5.00

Year

Your obedient servant,

A. D. [illegible], Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

ADW:MC

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

Ottawa,
November 23, 1938.

Dear Sir:

With reference to your letter of the 17th instant the under-mentioned amounts may be expended in the purchase of a Christmas treat for the children attending the schools in the Caradoc Agency:

Oneida No. 1	$6.00
Oneida No. 2	6.50
Oneida No. 3	6.50
Back Settlement	6.00
River Settlement	5.00
Bear Creek	2.75
Lower Muncey	2.25

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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T. B. ESCOTT CO. LIMITED

NOTICE ALL COMPLAINTS REGARDING GOODS AND SHORTAGES MUST BE MADE DIRECT TO OFFICE WITHIN 10 DAYS FROM INVOICE DATE.

WHOLESALE GROCERS
TEA IMPORTERS

TELEPHONE
METCALF 4408

148 YORK ST
LONDON
CANADA

Nov. 30th, 1938.

SOLD TO BACK SETTLEMENT SCHOOL

TERMS: NETT CASH 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

40	lbs.	White Sugar, 10# gunnies	4/ 10	5.7½	2 25	
15	"	Cocoa		10¢	1 50	
8	doz.	Carnation Milk, lge.		1.00	8 00	
4	"	Aylmer Tomato soup		.90	3 60	
4	"	" Vegetable "		.90	3 60	
						19. 06

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. . . ..

DATE . . .

VOTE		AGENCY	
ALLOT.	E.R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... T. E. Wyatt Co. Ltd.

ADDRESS ..... 146 York St.

..... London, Ont.

DATE		SERVICE	AMOUNT
Nov.	30	To provisions supplied for noon day luncheon at Muncey Settlement Indian Day School at Caradoc Agency as per attached account	$19.06
		TOTAL	$19.06

5-12-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

A. D. Moore
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 378

DATE December 1st, 1938.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

REC'D DEC 1 1938

EX'D

Office of the Caradoc *Indian Agency,*

December 1st 19 38.

Sir,

I enclose herewith Vouchers Nos. 375 .....,

amounting to $ 19.06 *in favour*

of T. B. Escott Co. Ltd. 146 York St. London, Ont.

for provisions for noonday lunches for pupils of Back Settlement Indian Day School at Caradoc Agency.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* Nov. 17th, 1938.

Your obedient servant,

C. L. Jones,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8120

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

M [illegible]

IN ACCOUNT WITH [illegible]

		To				

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Lockwood Bros.

ADDRESS Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R		
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
Dec.	38	To merchandise supplied for pupils of Lack Settlement Indian Day School of Caradoc Agency for Christmas treat as per attached account	$6.00
		29-12-38	
		TOTAL	$6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

.....Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 431

DATE December 23rd, 1938.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

FWD.

Office of the Caradoc *Indian Agency,*

December 23rd 19 38.

Sir,

I enclose herewith Vouchers Nos. 431 ,

amounting to $ 6.00 *in favour*

of Lockwood Bros. Muncey, Ontario.

for merchandise supplied for Christmas treat for pupils of Back Settlement Indian Day School

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* November 23rd, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. ....

DATE ....

VOTE			
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Lockwood Bros.

ADDRESS Muncey, Ontario.

DATE		SERVICE	AMOUNT
Mar.	39	To cleaning materials and merchandise supplied for repairs made at Back Settlement Indian Day School at Caradoc Agency as per attached account	$3 41
		TOTAL	$3 41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

A. D. Mooney
Agent

VOUCHER No. 566

DATE March 31st, 1939.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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STATEMENT

TERMS

Supplied to Band Council Pctos

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

EXD.

APR 3 '39

Office of the Caradoc *Indian Agency,*

March 31st *19* 39.

Sir,

I enclose herewith Vouchers Nos. 566

amounting to $ 3.41 *in favour*

of Lockwood Bros. Muncey, Ontario

for merchandise and cleaning materials supplied for Back Settlement School at Caradoc Agency.

This expenditure was authorized by Departmental

Letter No. "urgent" *dated* xxxx

Your obedient servant,

A.D. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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1 2 3 VOL.3

CLOSED

FROM 31/7/30.

TO 31/3/39

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6116)

File 378-1, part 1	Caradoc Agency - Back Settlement School - Teachers - General Administration. 1930 - 1948.
File 378-3, part 1	Caradoc Agency - Back Settlement School - Teachers' Salaries. 1923 - 1934, 1943 - 1946.
File 378-5, part 1	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts - (Plan). 1894 - 1916.
File 378-5, part 2	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1918 - 1930.
File378-5, part 3	Caradoc Agency - Back Settlement School - Building Maintenance - Supplies - Accounts. 1930 - 1939.
File 378-5, part 4	Caradoc Agency - Back Settlement School Establishment - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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FILE NO. 378-5 CLOSED

FROM ... TO ...

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT

BACK SETTLEMENT
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

FROM JUNE 1939 TO Feb 28, 1949

FILE NO. 378-5

REFERENCE CLOSED FROM ... TO ...

Reference To	By		Date	PA or BF	By	Date	For Records Use
E4	CRIA	Vo. 62	3/2/49	PA	JL	7/2/49	
E-4	CRIA	Vo. 80	4/2	PA	JL	5/2	
E-4	CRIA	Vo. 80 & PO 38358	8/2	PA	JL	9/2/49	
E-4	CRIA	PO 38465	11/2	PA	JL	12/2/49	
E-1	CRIA	22006	16/2	PA	JL	16/2/49	
E-4	CRIA	Vo. 128	22/2	PA	JL	23/2/49	28/2/49
E-4	CRIA	Vo. 151	2-/2	PA	JL	25/2/49	
E-4	CRIA	Vo. 163 & 162	2/3	PA	JL	4/3/49	
E-4	CRIA	Vo. 167	8/3	PA	JL	4/3/49	
E-4	CRIA	29464	11/3	PA	JL	4/3/49	31/3/49
E-4	CRIA	Vos. 184/185/194/192	11/3	PA	JL	14/3/49	14/3/49
E-1	CRIA	327	16/3				
E-4	CRIA	Vos. 232	21/3	PA	JL	21/3/49	21/3
E-4	CRIA	Vo. 250	24/3	PA	JL	24/3/49	
E-4	CRIA	Vos. 260/259/250/257	30/3	PA	JL	30/3/49	31/3
E-4	CRIA	Vos. 262/272	31/3	PA	JL	31/3/49	
E-4	CRIA	Vo. 5400	1/4	PA	JL	4/4/49	
E-		5400	2/4	PA	JL	4/4	4/4/49
E-4	CRIA	Vos. 294/276/303	6/4	PA	JL	6/4/49	6/4/49
E-4	CRIA	8006	13/4	PA	JL	13/4/49	13/4
E-4	CRIA	12629	28/4	PA	JL	28/4/49	
E-4	CRIA	Vo. 353	28/4	PA	JL	28/4/49	28/4
E-4	CRIA	Vo. 276	5/5	PA	JL	5/5/49	7/5/49
E-4	CRIA	Vo. 313	6/5	PA	JL	7/5/49	7/5/49
E-4	CRIA	Vo. 419	30/5	PA	JL	2/6/49	31/5/49
E-4	CRIA	22279	1/6	PA	JL		3/6/49
E-		Vos. 1	10/6	PA	JL	10/6	

CLOSED

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FILE NO. 373-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BACK SETTLEMENT

DAY SCHOOL

BUILDINGS, ACCTS, ETC.

CROSS REFERENCE

7-2-5

FILE NO. 373-5

SCHOOL SERIES

Central Registry	P.A. or B.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	BA	20.10.48	KLB	E4	V 908		
25/10	"			E1	20445		25/10/48
29/10	"	"	"	E1	25842		29/10/48
30/10	BA	29/10	"	E4	V 857		29/10/48
1/11/48	BA	1-11	"	E4	V985		30/10/48
	BA	5/11	"	E4	V966, V973, V975		5/11/48
	"	"	"	E1	28672		5/11/48
2/11/48	BA	8/11	"	E4	V1002		9/11/48
	BA	15/11	"	E4	28377		15/11/48
	"	"	"	E4	V1031, 1028		15/11/48
	"	"	"	E4	V1013		16/11/48
	"	"	"	E4	Pine Creek		17/11/48
	"	"	"	E1	935		19/11/48
30/11/48	BA	30/11	"	E4	V 1053, 1054, 1041	CH	30/11/48
6/12/48	BA	6/12	"	E4	V 1103, 1091	CH	4/12/48
17/12/48	BA	9/12	"	E4	V 1111, 1107, 1123, 1115	CH	11/12/48
	BA	20/12	"	E4	V 1147/1137	CH	15/12/48
24/12/48	BA	21/12	"	E1	1210	CH	
	BA	31/12	"	E4	V 1161	CH	
3/1/49	BA	3/1	"	E1	11177	CH	
	BA	13/1/49	"	E4	11229 & 1168/1169	CH	5/1/49
15/1/49	BA	14/1	"	E1	11230	CH	
18/1/49	BA	17/1	"	E1	Memo (Phelan)	CH	17/1/49
	BA	22/1/49	"	E1	14237	CH	15/1/49
	BA	23/1/49	"	E4	V 1201/1202 & 1184	CH	
22/1/49	BA	23/1/49	"	E4	V 1041 & 36	CH	24/1/49
				E4	V. 48	CH	27/1/49

R. 3755

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FILE NO. 7—2—5 Vol 4. Vol 3 closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

378-5

Back Settlement Day School

Buildings Accts. etc.

FILE NO. 7—2—5

CENTRAL REGISTRY	P.A. or D.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	8.9.48	[illegible]		[illegible]		
	PA	11/9	[illegible]		16713		
	PA	16.9	[illegible]	E4	[illegible]		
	PA	16.9	[illegible]	E	V814		
20-9-48	[illegible]	20/9	[illegible]	E	17312		
				E4	V857		4/10/48
	[illegible]	1/10	[illegible]	E	21322		4/10/48
7/10/48	[illegible]	9/10	[illegible]	E4	V862		7/10/48
	PA	15.10.48	[illegible]	E4	V872		9/10/48
				E4	V897		15/10/48
				E4	ACCTS		

R 8871

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FILE NO. 7-2-5 VOL.4 VOL.3 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BACK SETTLEMENT DAY SCHOOL

BUILDINGS

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
18-3-48	PA	17-3-48	KB	E4	V-154	EM	16-3-48
6-4-48	PA	6.4.48	KB	E4	V 240	EM	3-4-48
13-4-48	BF	14/4/48	KB	E-L	9986	EM	12-4-48
26-4-48	P.A.	24/4/48	KB	E-L	12901	EM	23-4-48
27-4-48	PA	27.4.48	EH	E4	V 371	EM	22-4-48
4-5-48	PA	4.5.48	EH	E4	V 342	EM	3-5-48
6-5-48	PA	6/5		E		EM	5-5-48
	PA	18/5		E-L		EM	15-5-48
17-5-48	PA	17/5		DIA	Signature		17/5
	PA	20/5/48	KB	E-L	19762	EM	17
25-5-48	PA	21/5/48	KB	E-L	20234	EM	21-5-48
26-5-48	PA	26/5/48	KB	E-L		EM	26-5-48
5-6-48	PA	5.6.48	EH	E4	V 533	EM	3-6-48
11-6-48	PA	11/6/48	KB	E-L		EM	11-6-48
	PA	6.7.48	EH	E4			
	PA	14.7	EH	E4			
	PA	21/7/48	KB	E-L			
	PA	27/7/48	KB	E-L			
	PA	29.7	EH	E4	V 621		
	PA	4.8	EH	E4			
	PA	9/8/48	KB	E4			
	PA	10/8/48	KB	E4			
	PA	16/8/48	KB	E4	V 717		
	PA	16.8	EH	E4	V 736	EL	17/8
17/8	PA	17.8	EH	E4		EL	17/8
18/8	PA	18.8	EH	E4		EL	18/8
	PA	19.8.	EH	E4	735	EL	19/8

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N.C -

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FILE NO. 7-2-5

VOL.4 VOL.3 CLOSED

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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FILE No. V

ARTMENT OF INDIAN AFFAIRS

FROM

TO

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 7-2-5 ..... VOL. 4 ..... VOL. 3 CLOSED

BUILDINGS, ACCTS, &C.

BACK SETTLEMENT DAY SCHOOL

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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STATEMENT

[redacted]

TERMS

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Lockwood, Ilsley .....

ADDRESS ..... Muncey, Ontario .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar. 1-41	To payment for materials supplied on current requisitions for use at the Muck Settlement Indian Day School at Caradoc Agency as per attached account	53.30
	Auth. [illegible] 7-7-4 October 8th, 1940.	
	10-3-41	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

..... (T.) Zuker .....
Agent

VOUCHER No. 543

DATE March 5th. 1941.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No......

Office of the Carndoc *Indian Agency,*

Department of Mines & R... Indian Affairs Br... MAR 8 1941 REGISTERED

March 5th 19 41

Sir,

*I enclose herewith Vouchers Nos.*583 ,

amounting to $ 8.30 *in favour*

of Lockwood Bros. Muncey, Ontario

for materials supplied for use at the Back Settlement Indian Day School.

This expenditure was authorized by Departmental " URGENT"

*Letter No.*7-7-4 *dated* October 6th, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 970

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-6-1

Muncey, Ontario,
July 3rd, 1941.

Dear Sir:

Some considerable repairs are needed at the Back Settlement Indian day school as at the present time there are two porches on the back of this school one of which has not been used and is becoming dilapidated and it would be best to remove this porch and use the materials in it to repair the other porch that is used.

The school yard fence also is in bad shape and 12 rods of eight strand fence 4' high is needed, 2 fence posts, 10 lbs. of brace wire, 3 lbs. of staples, 10 pieces of lumber 1½" x ¾" x 4', 150 lineal feet of lapboard 6" wide is also needed to repair the wall from where the porch will be removed. One pint of slate grey paint and one pane of glass 7¼" x 16" are required in addition to the above.

Total cost of materials should not exceed $30.00 and could be secured locally and the cost of labour will be approximately $25.00.

Your obedient servant,

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

1-6-1

Ottawa, July 7, 1941.

Dear Sir:

With reference to your letter of the 3rd instant, you may purchase the materials required for the repairs to the Back Settlement Indian Day School. It is noted that the cost of the material will not exceed $30.00. You may also expend approximately $25.00 for labour.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. D. Moore,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Muncey, Ont., Sept 6 19 11

M. Chief & Principal Officers
Indian Agency

IN ACCOUNT WITH

LOCKWOOD BROS.

GENERAL MERCHANTS

1				50
1		61	13	40
1		1		70
1		1		11
1				60
1				12
1		500		10
1				30
1		55 00	1	16
1		1		40
1		1		70
1		55		13
1		14		14
				30 00

Received Payment

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Lockwood Bros. .....

ADDRESS ..... Muncey, Ontario. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE [redacted]

ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Sept. 41	To payment for materials supplied in making repairs at Back Settlement Indian Day School at Caradoc Agency as per attached account	130. 0
	Auth. 7-2-5 July 7th. 1941.	
	12:8:XI	
	TOTAL	130.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8M

M. W. McCracken
Acting Agent

VOUCHER No. 252

DATE September 9th, 1941.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

EX'D

Office of the Caradoc *Indian Agency,*

September 9th *19* 41.

Sir,

I enclose herewith Vouchers Nos. 262 ,

amounting to $ 30.00 *in favour*

of Lockwood Bros. Muncey, Ontario.

for materials supplied for repairs at Back Settlement Indian Day School.

This expenditure was authorized by Departmental

Letter No. 7-2-5 *dated* July 7th, 1941.

Your obedient servant,

M. W. McCracken

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE METCALF 109

STATEMENT

LONDON, Ont. .....

M .....

.....

In Account With

Eckert's

116
DUNDAS ST.

HARDWARETERIA

QUALITY MERCHANDISE AT MODERATE PRICES

Wholesale and Retail
PAINTS AND HARDWARE

Direct Importers of SHEFFIELD CUTLERY
FINE ENGLISH CHINA and DINNERWARE

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Eckert's Hardwareteria,

ADDRESS 116 Dundas St.,

London, Ontario.

DATE		SERVICE	AMOUNT
Oct.	41	To payment for paper towels supplied for use at the Back Settlement Indian Day School at Caradoc Agency as per attached account	$4.50
		Auth. 7-2-4 September 2nd, 1941.	
		TOTAL	$4.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M. W. McCracken
Actin; Agent

VOUCHER No. 340

DATE October 6th, 1941.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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T. B. ESCOTT CO. LIMITED

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WHOLESALE GROCERS
TEA IMPORTERS

TELEPHONE
METCALF 4408

WARTIME PRICES AND TRADE BOARD
License No. 30162

146 YORK ST.
LONDON CANADA Dec. 2, 1941

SOLD TO Caradoc Indian Agency, Day School,
Muncey

TERMS: NETT CASH — 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

BACK SETTLEMENT SCHOOL

35	lb. Wht. Sugar	35	7 2/3	2	69		
7	lb Cocoa	7	11½		81		
6	dz. Carn. Milk large	6	105	6	40		
6	dz. Aylmer Veg. Soup 10 oz.	6	95	7	60	19	50

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO T. H. Knott Co., Ltd.,

ADDRESS 146 York St.,

London, Ontario

DATE		SERVICE	AMOUNT
Dec	41	To payment for provisions supplied for preparing midday lunches for pupils of the Back Settlement Indian Day School of Canada Agency, as per [illegible]	$19.50
		Auth. 7-5-5 November 22nd, 1941	
		To 11 .3	9.12.41
		TOTAL	19.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

[signature] Acting Agent

VOUCHER No. 457

DATE December 4th, 1941

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Muncey, Ont., Dec 30 19 41

M [illegible]

[illegible]

IN ACCOUNT WITH

LOCKWOOD BROS.

GENERAL MERCHANTS

To

Dec 30	3 [illegible]	95	2.85
	[illegible]		[illegible]

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Lostwood Bros.,

ADDRESS Kingsley,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

DATE	SERVICE	AMOUNT
Dec. 41	To payment for three window shades supplied for use at the Duck Settlement Indian Day School on Cariboo Agency, as per attached account	$2.85
	Auth. 7-2-4 Sept. 22nd, 1941.	
	S/1442.	
	TOTAL	$ 2.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 834

[illegible]
Agent

VOUCHER No. 497

DATE December 31st. 1942

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-4

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. 1085

Office of the Caradoc *Indian Agency,*

December 31st 1941 *19*

Sir,

I enclose herewith Vouchers Nos. 437 ,

amounting to $ 2.85 *in favour*

of Lockwood Bros., Kincey, Ontario

for window shades supplied for use at Back Settlement Indian Day School on Caradoc Reserve

This expenditure was authorized by Departmental

Letter No. 7-2-4 *dated* Sept. 22-41

Your obedient servant,

[redacted]

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
JAN 2 1942
RECEIVED

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Muncey, Ontario,
January, 7th 1942.

Dear Sir:

In reporting matters of interest at the Caradoc Agency during December I would advise as follows:

x x x

Indian day schools were in operation during the month but were closed on December 19th for the Christmas vacation. The teachers have been provided with vocational training materials as well as supplies to enable them to prepare hot noon day lunches for the pupils during the winter months. A filtered well was recently dug on the grounds at the Oneida No. 2 School. The water in this new well is proving satisfactory both in quantity and purity.

x x x

M.W. McCracken, In Charge,
Caradoc Agency.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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STATEMENT

[illegible] 19[illegible]

M[illegible]

IN ACCOUNT WITH [illegible]

		To				
[illegible]		[illegible]				

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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STATEMENT

M [illegible]

IN ACCOUNT WITH [illegible]

		To				
[illegible]	1	[illegible]	[illegible]		[illegible]	
[illegible]	1	"	25		[illegible]	
	3	[illegible]	[illegible]		[illegible]	
	1	[illegible]	[illegible]		[illegible]	
29	1	[illegible]	[illegible]		25	
	4	[illegible]	[illegible]		[illegible]	
[illegible]	1	[illegible]	[illegible]		[illegible]	
	1	[illegible]	[illegible]		[illegible]	
	1	[illegible]	25		[illegible]	
	1	[illegible]	[illegible]		[illegible]	
	1	[illegible]	[illegible]		[illegible]	
	1	[illegible]	[illegible]		[illegible]	
	1	[illegible]	[illegible]		[illegible]	
	1	[illegible]	[illegible]		[illegible]	
			[illegible]		[illegible]	

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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STATEMENT

M[illegible] 19[illegible]

IN ACCOUNT WITH [illegible]

STATEMENT

M[illegible]

IN ACCOUNT WITH [illegible]

[illegible]						
	1	[illegible]	21		21	
	1	[illegible]	10		10	
	3	[illegible]	66		198	
	1	[illegible]	15		15	
	1	[illegible]	10		10	
	1	[illegible]	75		75	
	1	[illegible]	50		50	
	1	[illegible]	50		50	
	1	[illegible]	50		50

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Tom Richard Bird

ADDRESS Duncan

Cowichan.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. N.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942	SERVICE	AMOUNT	
March 19.	To Expending Treasurer supplies to enable him to purchase Implements for Indians at Cowichan Agency.		
	Pair Implements @ 1.05		
	Pair Implements @ 1.05		
	Cow Bell @ 2.50		
	Bean Knife @ 8.06		
	Sickle No 1 @ 3.86		
	17.97	17	97
	TOTAL	17	97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 5M

Geo Raley
Agent

VOUCHER No. 643.

DATE March 19/42

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Caradoc, Ontario.
March 19/1942

Dear Sir

Our reference to Voucher No 643.
It will be noted that Cleaning Materials supplied the several schools are listed on one voucher, with accounts attached.

Should you require a separate set of vouchers for each school, Please advise.

As this case all accounts are Payable to the same merchant, and it appears like a waste of time and waste of paper to do otherwise.

Your Obedient Servant
Geo W Gowe
Indian Agent

J. R. L. Reckmeier, Esq
Secretary,
Indian Affairs,
Ottawa. - Canada

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc ..... Indian Agency,

March 19. 1942

Sir,

I enclose herewith Vouchers Nos. 643 .....,

amounting to $ 17.97 .....in favour

of Lockwood Bros Lumber Co. Ltd.

for Cleaning Materials for Caradoc Schools

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
MAR 21 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc Indian Agency,

March 19. 1942

Sir,

I enclose herewith Vouchers Nos. 643.,

amounting to $ 17.97 in favour

of Lockwood Bros Mercury Ont.

for Cleaning Materials for Caradoc Schools

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Chas W Bowe.

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
MAR 21 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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CLASS OF SERVICE	SYMBOL
Full-Rate Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

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CANADIAN NATIONAL TELEGRAM (03).

TELEGRAPH CANADIAN NATIONAL AND CABLE

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

STANDARD TIME

CHECK NAY 1 PM 3 05

IRA395 17 COLLECT=MT BRYDGES ONT 1 247P

SECRETARY INDIAN AFFAIRS=

:OTTAWA ONT= 6/U

BACK SETTLEMENT SCHOOL BURNED OUT CANNOT FIND ANY RECORD OF INSURANCE PLEASE ADVISE FULL REPORT FOLLOWING=

GEO W DOWN..

Frame bldg
34 x 26'
20 single desks
Insd " 20
Amt " 14
Trus W M Hogue
(Cancelled)

MAY 6 1914 REGISTERED

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa,
May 2, 1942.

EX D
A

Memorandum:

DEPUTY MINISTER

Re: Back Settlement Indian Day School,
Electoral District of Middlesex West,
Caradoc Indian Agency.

In a telegram received late yesterday afternoon Indian Agent Down reported that the above-mentioned school had been destroyed by fire.

This building was erected several years ago. It consisted of a single room without teacher's living quarters. Its dimensions were 34' x 26'. There was an enrolment of 20 pupils with an average of 14.

PP

Director.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Dear Sir :

Yours truly,

Leon Down

T.R.L.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR COPY

7-2-5

Ottawa,
May 8, 1942.

Dear Sir:

I am in receipt of your letter of the 5th instant, with reference to the destruction by fire of the Back Settlement School.

In view of the suspicious circumstances surrounding this fire I presume that you have already requested the R.C.M.P. detachment to make a thorough investigation. If you have not done so, you should make these arrangements with them at once and any information they can obtain should be forwarded for our consideration.

It is so close to the end of the current academic year that there does not appear to be any use in endeavouring to secure another building. We will allow the teacher, Miss Howe, her salary to June 30. If arrangements cannot be made to secure quarters for the school for the coming academic year there is no doubt that we will be able to offer Miss Howe some other school. Consequently it would be appreciated if she would communicate with us before accepting any other school.

You might make inquiries with a view to ascertaining if we could secure the basement of the Anglican Church for school purposes for the academic year 1942-43. If so, you should let me know what rent the Anglican Church authorities require and give an estimate of the other expenses that would have to be incurred in order to prepare it as a classroom.

Yours truly,

Mr. Geo. W. Down,
Indian Agent,
Muncey, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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"O" Div. Ref. 42 T 1074-3/8 (Fire of undetermined origin)

The Commissioner:

FORWARDED, 7-5-48. Owing to the isolated situation of the school and to the headway the fire had made before it was discovered, nothing could be learned of its possible origin.
HANDED TO DEP'T CONCERNED.
CONCLUDED.

(V.A.M. Kemp) Supt.,
Comdg. "O" Div.

TORONTO
.B.

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 4)

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DIVISION FILE No.....

F. 637

R[illegible]L CANADIAN MOUNTED POLICE

DIVISION	SUB-DIVISION	DETACHMENT
"O"		MUNCEY.
PROVINCE: Ontario.		DATE: May 1st, 1942.

FILE REFERENCES

RE: Fire of undetermined origin.
Muncy Settlement Indian Day School.
Chippewa Indian Reserve.
(MUNCEY DET. FIRE INVESTIGATION)

HEADQUARTERS

SUB-DIVISION

DETACHMENT

P. C. R.

A. R. V No.

DIARY DATE

SET FOR.....

1-5-42.

1. On this date it was learned that the above school had been completely destroyed by fire,during the late P.M. of the 30-4-42. Accompanied by Indian Agent C.J.Down, the writer patrolled to the above school, in an effort if possible to determine the cause of the fire.

2. Miss Helen Howe, teacher at the above school for the past 13 years was interviewed and informed the writer that everything appeared to be in good order with no sign of any fire when she left the school at approximately 4.30p.m. of the 30-4-42, and further that she had had no fire in the stove since Monday April 25th, when she had burned some waste paper. Miss Howe could throw no light on the cause of this fire.

3. Mr.Amos Henry,caretaker was next interviewed, and stated that he had swept the school out after the teacher had left on the 30-4-42, and had left the school at approximately 5.00p.m. when everything appeared to be in good order. All doors in the school were locked by Mr.Henry when he left, as well as the windows, and he could not throw any light on the cause of this fire.

4. It was learned that Mrs Fred Kechego, daughter of the caretaker, was the first person to arrive at the scene of the fire at approximately 10.30p.m. with the keys to the front door which she opened and noticed that the whole interior of the school was a mass of flames, which shot out the door when it was opened. Mrs Kechego informed the writer that the fire appeared to be burning the most in the vicinity of the teachers desk, and at that time the fire had gained such headway that it was impossible to save the frame constructed building.

5. Mrs Kechego further informed the writer that the doors and windows appeared to be in good order,on her arrival, and immediately that she opened the front door the glass in the windows started to break from the draft caused by the opening of the door and the intense heat. No one was seen in the vicinity of the school which is situated in a very isolated part of the Reserve,which no doubt accounts for the fact that the fire was not noticed until it had gained such headway.

6. The building destroyed in this fire was approximately 35 years old, of frame construction with a cement base, one floor, no basement and measured approximately 36 feet by 27 feet. There is no fire fighting equipment of any kind at or near the school, with the exception of a few water pails. Owing to the fact that the school was totally destroyed,it is impossible to determine the origin or cause of the fire. There is no electric lights in the school,thus eliminating any possibility of a short circuit. The fact that the fire appeared to be burning the most near the teachers desk,indicates that it may have started at that point.

N.S.I.

CONCLUDED.

c.J.E. Needham Cst.
(J.E.Needham) Reg. No.10945.
i/c Muncey Detachment.

FILE NUMBERS, HEADING AND MARGINAL REFERENCE ARE TO BE PROPERLY FILLED IN.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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ROYAL CANADIAN MOUNTED POLICE
HEADQUARTERS

OUR FILE NO. [illegible]

YOUR FILE NO. _____

OTTAWA, [illegible]

Referred by direction of The Commissioner, Royal Canadian Mounted Police, Ottawa.

TO:

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-8-5

Ottawa,
May 13, 1948.

Dear Sir:

With reference to the second paragraph of my letter of the 8th instant, I am today in receipt of a report from the R.C.M.P. with reference to their investigation regarding the cause of the destruction of the Back Settlement School.

It appears from this report that the Police consider it is useless to make any further inquiries.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. Geo. W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa,
May 13, 1942.

A

Dear Sir:

With reference to the second paragraph of my letter of the 8th instant, I am today in receipt of a report from the R.C.M.P. with reference to their investigation regarding the cause of the destruction of the Back Settlement School.

It appears from this report that the Police consider it is useless to make any further inquiries.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. Geo. W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Supplys for Oneida No 3 school
W.H. Jones
Muncey

Sept 29 1941				
	1 Broom	at	$ 100	$ 100
	1 Bar soap	"	6	06
	1 Box ammonia	"	10	10
	1 sink brush	"	25	25
	2 gal floor oil	"	100 per gal	200
Jan 2 1942				
	1 bar soap	"	6	06
	1 ammonia	"	10	10
	1 Broom	"	100	100
				$5 47

I certify this to be a true statement
W.H. Jones

Supplies No 2 school Oneida
sick of W.H. Jones

Sept 29 1941				
	1 dust sock for school		195	195
	1 gal floor oil	at	100	100
	1 Broom			100
				$3 95

I certify this to be a true statement
W.H. Jones

Supplies for No 1 school
sick of W.H. Jones

Sept 1941				
	5 bars soap	at	6	30
	1½ gal coal oil	"	24	36
	1 ammonia	"	10	10
	1 Bon-Ami	"	15	15
	1 Broom	"	100	100
Mars 1942				
	1 Broom		100	100
				291

I certify this to be a true statement
W.H. Jones

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

ENDORSED THIS VOUCHER CORRECT

DATE .....

PAY TO ..... R. M. Jones,

ADDRESS ..... Delaney,

Ontario.

DATE	SERVICE	AMOUNT	
1942			
June 5	To supplies and cleaning materials for Indian Day Schools, as listed.		
	Oneida No. 3 ---------- $ 5.17		
	Oneida No. 2 ---------- $ 3.95		
	Oneida No. 1 ---------- $ 2.91		
		$ 12	.03
	Accounts attached.		
	TRIPLICATE FOR FILE		
	Voucher in duplicate detached for Accountant to pay.		
	TOTAL	$ 12	.03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 130

DATE June 5/42.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....(.....

Office of the Cornwall Indian Agency,

June 19....

Sir,

I enclose herewith Vouchers Nos.....1.....,

amounting to $ .....12.23.....in favour

of ...H....E...Jones,.....Manager,.Ontario.....

for .....
Indian Day Schools.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Thos Bowes

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-8-5

Ottawa,
June 19, 1942.

Dear Sir:

When you recently visited the Department we discussed with you the possibility of securing some building on the reserve that would be temporarily suitable for school purposes, in order to provide accommodation for the academic year 1942-43 for the Indian children who attended the Back Settlement School.

In our conversation as well as in your letter of May 5 you stated that the only building available was the basement of the Anglican Church. Dr. Dorey, the Associate Secretary of the Board of Home Missions of the United Church of Canada, was in the office today and stated that there were two United Church buildings, one of which was in use and the other was not. He was not exactly certain if these were in the vicinity of the former Back Settlement School. If they are, I believe that the United Church would be willing to rent either one. The Minister's office is anxious to know what arrangements we are making for school accommodation for the academic year 1942-43 and consequently we would like to have your reply at the earliest possible date, stating what arrangements you have made or can make for securing one of the buildings mentioned above.

Yours truly,

Mr. Geo. W. Down,
Indian Agent,
Muncey, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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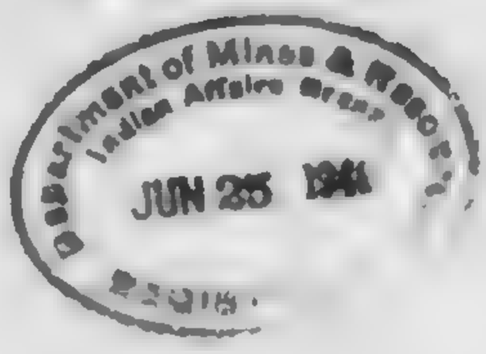
OFFICE OF THE
INTERCEPT AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE



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A COPY.

The Bishop's Room
Bishop Crongon Hall.

File 130-9
London, Canada,
July the 23rd, 1942.

G. W. Down, Esq.,
Office of the Indian Agent,
Muncey, Ontario.

My dear Sir,-

I am in receipt of your letter of July the 21st inquiring as to the possibility of renting accommodation in the basement of one of our Churches on the Reserve.

We will be very glad indeed to assist in accommodating you under the unfortunate circumstances. It will be necessary for me first to communicate with those directly in charge of the congregation. At present we have no permanent missionary on the Reserve but I will take the matter up with the Student-in-charge and ask him to ascertain the mind of the Churchwardens in the matter next Sunday. I will write to you when I have complete details.

The only terms that occur to us in connection with such an arrangement are that, of course, the school authorities will supply the equipment, see that the place is kept in good order, and only the basement of the Church used or entered. There may be some small charge for caretaking. I think there is no reason why we should charge any rental.

I am,
Yours faithfully.

Charles Huron.

CH/O

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-9

AUG 7 19[illegible]

Muncey, Ontario,
August 5, 1942.

Dear Sir,-

Further to our correspondence with reference to securing the basement of the Anglican Church, situated on No.8 Road of the Chippewa Reserve for temporary Indian Day School purposes.

In this connection, I submit herewith a copy of a letter received from the Bishop. I have also taken the matter up with the student-in-charge and he assures me that the basement may be used for school purposes.

Should this meet with your approval you will please advise. I will then submit a list of requirements necessary to open school on the 1st. day of October.

Your obedient servant,

G. W. Down,
Indian Agent.

T. R. L. MacInnes, Esq.,
Secretary,
Indian Affairs,
OTTAWA, Ont.

GWD/HH.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa,
August 10, 1942.

Dear Sir:

I have your letter of the 5th instant, enclosing copy of letter received from Bishop Seager offering the free use of the basement of the Anglican Church for the Back Settlement Indian Day School. A letter is being written to him expressing the Department's appreciation of his action.

As stated in the last paragraph of your letter, you should submit a list of the requirements necessary to open the school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. G.W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-8-5

Ottawa,
August 10, 1942.

Dear Bishop Seager:

I am advised by Indian Agent Down that you have very kindly granted, free of charge, the temporary use of the basement of one of your churches on the Chippewa Reserve for Indian school purposes.

The Department appreciates very much your co-operation in this regard.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rt. Rev. C.A. Seager, D.D., LL.D.,
Bishop of Huron,
Bishopstowe,
London, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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The Bishop's Room

Bishop Cronyn Hall London, Canada.

August 14, 1940.

AUG 17 19[illegible]
[illegible]

R. A. Hoey, Esq.,
Ottawa, Ontario.

My dear Sir:

In re ly to your letter of August 10, re. temporary accommodation at the Chippewa for School purposes.

This line is to confirm the arrangement in my last letter to you. With kind regards.

Yours sincerely,

I A Reagen
Bishop of Huron

CH/NE

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Requisition for School Material

Date ..... Sept 2 ..... 19 ?

For Peckwellement *School* ..... Canada *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Slate Pencils			1		Eraser to
Slates					
Paper Tablets			2		The E.B. Eddy Co.
Lead Pencils			2 doz		Hull, Can.
Erasers			1		
Ink			1		
Water Colors			12 cakes		Hand stamp
Lead Pencil Sharpeners					Eraser to

N.B.—Explicit information regarding address must be furnished.

Name ..... Helen B. Howard .....

School ..... Peckwellement .....

Post Office (nearest) ..... Restigouche .....

Express Office (nearest) ..... Restigouche .....

Province ..... Que .....

..... Helen B. Howard .....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

....
Indian Agent

FORM No. I.A. 413
R. 1908

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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5.

Requisition for School Material

Date ..... Sept 2 ..... 19 42

For Fort Hope Settlement *School* ..... Canada ..... *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Teachers Desk					
and Chair			1 only		
25 single Pupils					
Desks					
Slate Large			8 only		
" Medium			11 "		
" Small			6 "		
Black Boards			3 "		
Maps			1 only		South America
"			1 "		South America
"			1 "		World
"			1 "		Canada for
"			6 "		Local
~~Globe~~			1 "		
Yard-Measure			1 "		
Bell			1 "		
Water pail			1 "		
Wash Basins			2 "		
Drinking Cups			25 "		Granite
Bottle of Notwash			1 "		Lot. wise

N.B.—Explicit information regarding address must be furnished.

Name ..... Helen Dawson .....

School ..... Fort Hope Settlement .....

Post Office (nearest) ..... Fort Hope Settlement .....

Express Office (nearest) ..... Fort Hope Ont. .....

Province ..... Ont. .....

..... [illegible] .....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

..... Chas Perry .....
Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-9

Department of Mines & Resources
Indian Affairs Branch
SEP 11 1942
REGISTERED

Muncey, Ontario,
Sept. 8, 1942.

Dear Sir,-

I have endeavoured, with the help of Miss Helen Howe, teacher of the Back Settlement Indian Day School, to list the requirements necessary to open school in the basement of the Anglican Church.

You will recall the school known as the Back Settlement School, was burned to the ground with a total loss of all equipment. In addition to the submitted list, it will be necessary to supply fuel, also the Church Authorities request some type of covering for the stairs. You will appreciate the difficulty of filling a complete list of all our requirementsat the present time, but we have endeavoured to list the most important artiles necessary for an opening. As time goes on further arrangements can be made.

After going over the list if you should fell that I can assist by purchasing some of the articles in London, you will please advise.

Your obedient servant,

G. W. Down,
Indian Agent.

T. R. L. MacInnes, Esq.,
Secretary,
Indian Affairs,
OTTAWA, Can.

GWD/HH.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No. . . .

Order No.

REQUISITION FOR SUPPLIES

File No. 7-2-5

September 18 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Back Settlement Indian Day School

VOTE 78 Allotment 18-415

SHIP TO Miss Helen M. Howe, Teacher, Back Settlement Indian Day School, Melbourne, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Teacher's desk, No. 121, Globe Furniture Company catalogue, or similar				
1	Teacher's chair, No. 1562, Globe Furniture Company catalogue, or similar				
8	Single school desks No. 1				
11	" " " No. 2				
6	" " " No. 3				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa,
September 12, 1942.

Dear Sir:

I have your letter of the 8th instant enclosing requisition for supplies for the Back Settlement School. We are ordering the teacher's desk and chair, also the 25 single pupils' desks, through the Departmental Purchasing Branch.

Before we can place the order for the blackboards it will be necessary for us to know the exact size required.

Reply placed on 7-2-4. for action.

You may make the best possible arrangements for local purchase of the following:

1 Yard measure
1 Bell
1 Water pail
2 Wash basins
25 Drinking cups
1 Kettle

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. G.W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada. SEPT 24/42

ORDER NO. 2123 DEPT OF INDIAN AFFAIRS

TERMS MUNCEY ONT

			NET CASH	2% CASH	TOTAL
PER C W DOWN					
1	TEA BELL 32/3	20 EA		20	
½ Bx	GRANITE CUPS #9 PEARL MUGS	2 40		80	
⅛ Bx	MIX SPOONS PEARL 16"	1 80		15	
				1 15	
					1 15

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hobbs Hardware Co. Ltd.,

Address London,

Ontario,

DATE 1942		SERVICE	AMOUNT
Sept.	26	To payment of supplies for Back Settlement School, as per attached account.	$ 1.15
			$1. 15

29.9.42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Sept. 12, 1942.

FORM No. I.A. 506
Req. 1205

Agent

VOUCHER No. 287.

DATE Sept. 26, 1942.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to....Refund to George W. Down, Indian Agent.

Address.....Muncey,

Ontario.

.....

Refund.

DATE 1942	SERVICE	AMOUNT
Sept. 25	Refund to George W. Down, for payment of 1 Preserving Kettle, for Back Settlement School, as per attached receipt.	$1.00
	29.9.42	
		$ 1.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Sept. 12, 1942.

FORM No. I.A. 506
Rev. 1265

.....
Agent

Voucher No. 286.

Date Sept. 25, 1942

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 7-2-5

September 12 1942

This space for use of Head Office only

Requisition No. 14933

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Back Settlement Indian Day School

VOTE 76 Allotment 12-415

SHIP TO Miss Helen M. Howe, Teacher, Back Settlement Indian Day School, Melbourne, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Teacher's desk, No. 121, Globe Furniture Company catalogue, or similar				
1	Teacher's chair, No. 1563, Globe Furniture Company catalogue, or similar				
2	Single school desks No. 1				
11	" " " No. 3				
6	" " " No. 5				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— Harold Lloyd Wills Director

Form 37 (SEE OTHER SIDE)

(RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Order No 14648

RECEIPT FORM

This order number to appear on all packages and invoices

File No.....

.....19.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL

383 TALBOT STREET — PHONE METCALF 4806

HOWARD CRUMMER HARDWARE

PA[redacted]TS, TOOLS, BUILDING HARDWARE, HOUSEHOLD SUPPLIES AND CUTLERY

LONDON, ~~October 22, 1942~~ 194

SOLD TO Department of Mines & Resources
Indian Affairs

YOUR ORDER NO

OUR INVOICE NO.

1	cocoa mat 18 x 30	1	.35
1	water pail	1	.10
2	wash basins		.80
1	waste paper basket		.65
1	[redacted]		.35
24	bars Lifebuoy soap	1	.68
		5	.93

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.....

Pay to....Howard Crummer Hardware,

Address.....London,

Ontario.

DATE 1942		SERVICE	AMOUNT
Oct.	23	To payment of materials supplied to the schools of the Caradoc Agency, as per attached accounts.	$ 5. 93
		1 cocoa mat 16x30 Authority-7-3-4; Sept. 24/42	
		1 water pail " 7-2-5; " 12/42	
		2 wash basins " 7-2-5; " 12/42	
		1 waste paper basket " 7-3-4; " 24/42	
		1 thermometer " 7-3-4; " 24/42	
		6 bars soap " 7-4-4 " 24/42	
		8 " " " 7-7-4 Oct. 15/42	
		8 " " " 7-5-4 Oct.15/42	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

.....Ag't

Voucher No.....329.....

Date.....Oct. 23, 1942.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Longfield Brothers

W H LONGFIELD, MANAGER

LUMBER PHONE 810 COAL LIMITED

HOUSE FURNISHING BUILDING MATERIALS

Mt. Brydges, Ont. CANADA

November 23, 1942.

Dept. Mines and Resources,
Indian Affairs Branch,
Muncey Agency.

INVOICE NO: 3772

All accounts due when rendered — Interest Charged on Overdue Accounts

triplicate copies

		Rock Settlement School					
		500 lnl.ft. 1 x 4 Pine, D43	166-2/3'BM	@75	12	50	
		5 pcs. -- 2 x 6 - 10' Cedar		@58	2	90	
							15 40

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Longfield Bros.,

Address Mount Brydges,

Ontario.

DATE 1942	SERVICE	AMOUNT
Nov. 27	To payment of lumber supplied to Beck Settlement Indian Day School, as per attached account.	$15.40

1-12-42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair charge against the Government of Canada. This expenditure was authorized by Departmental Authority Quinn, Dom.

Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 389

Date November 27, 1942.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-2-5

PLEASE QUOTE
FILE 130-9

Rec'd NOV 30 19[illegible]
[illegible]

Ex..

Dear Sir,-

I [illegible] to Western No. [illegible], the [illegible] necessary in planning and [illegible] the [illegible] of the [illegible] for the opening of [illegible] without [illegible]. Plots [illegible] to be used for the [illegible] or people for the [illegible], as we will not [illegible] floors or [illegible]. It will also be necessary to [illegible] some kind of [illegible] on the stove.

This school will be [illegible] for the opening after the Christmas holidays.

Your [illegible],

[signature]

C. [illegible],
[illegible].

[illegible]. L. [illegible], Esq.,
Secretary,
Indian Affairs,
OTTAWA, CAN.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Frank Waucosh And Son,

Address c/o Indian Agent,

Muncey, Ont.

DATE 1942		SERVICE	AMOUNT
Nov.	25	To labour in preparing Back Settlement School as per attached account.	
		Frank Waucosh $12.40	
		Percy Waucosh 12.00	$24. 40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Authority C. W. Down.

Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1205

C. W. Down
Agent

Voucher No. 390

Date November 26, 1942.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-2-5

PLEASE QUOTE FILE 130-9

Kuncey, Ontario,
December 3rd, 1940.

R.A.Hoey, Esq., Supt, of Welfare & Training. Ottawa.

Re Back Settlement School

In connection with the above mentioned school, there are a few necessary expenditures involved in which I would prefer to have your authority.

(1) . It will be necessary to purchase fuel. In this, I have no way of estimating the required tonnage, as the Church authorities usually burn wood. However, wood fuel is out of the question. It cannot be purchased. I think five tons of anthracite coal should be sufficient, as the fires will not be started until after Christmas. The price per ton of anthracite delivered would be $16.50 .

(2) . The question of out-houses.
In this connection, we have two comparatively new buildings standing on the old school site which could be moved and I propose moving them to the Church grounds. The cost of moving would be approximately $15.00.

(3) . It is requested that we cover the back stairway, which is the one to be used, with some type of matting. For this purpose, I suggest Coco Matting. This, I think can be purchased through the T.Eaton Co, of Toronto and I would suggest it be ordered direct from Ottawa. Amount required, 4 yards, 2 or 3 feet wide. Cost not known.

(4) . A complaint has been received from Wilfred Riley, whose farm ajoins the Church property and he is anxious that his barns and stacks should be protected by erecting a fence about sixteen feet parallel to his own fence. This of course is only a request and cannot be enforced, However, his barns and stacks are very close and as a precautionary measure, I am pleased to recommend his request.

Approximate cost.

40 rods of wire fence at 65¢ per rod. 7 cedar posts at 50¢ each. Labour 25¢ per rod .

Firally, I have to report, as to-day, our coal arrived with the recent shipment of coals.

You will please advise as to my authority to go ahead with these purchases.

[signature]
I.A.A.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa,
December 7, 1943.

Mr. Geo. W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 3rd instant, the following expenditures in connection with the Back Settlement School are authorized:

1. $15.00 for removal of two toilets;

2. $51.00 for material and labour to erect a fence between the church property and the property of Wilfred Riley;

3. You may arrange for local purchase of the coco matting.

With reference to the coal required, please let me know the size and the Purchasing Branch will be requested to order 5 tons.

Re letter Dec 8/ in file 4-5-17

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-8-5

Ottawa,
December 15, 1942.

Mr. C.W. Down, Indian Agent, Muncey, Ont.

On September 24 purchase order No. 14648 was issued to the Globe Furniture Company, Waterloo, ont., covering 25 school desks, also 1 teacher's desk and chair. The firm was instructed to forward their account to you but you have not yet sent it to this office for payment. If the desks have arrived I should appreciate your certifying the account and sending it to this office.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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In account with W. Mahler, Delaware, Ont.

To one load of gravel, supplying and hauling
2/3 of a cord - $2.50

Signed...W.....

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... W.L.Mahler.

Address ..... Delaware,

Ontario.

Emergency.

DATE 1942	SERVICE	AMOUNT
Dec 15th	To payment of one load of gravel to fill bad hole in front of school entrance.	$ 3.50
	acc't attached.	
	21.12.42.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. G.W.Down dated.....

FORM No. I.A. 506
Req. 1265

Geo. S. Down
A

Voucher No. 430

Date December 15th, 1942

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Muscoy, Ontario,
December 15, 1942.

To moving two outhouses from the old site of the Back Settlement School to the rear of the Anglican Church, placing in shape ready for use.....$ 10.00

Signed John Sutherland,

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Sutherland

Address Duncey

Ontario.

DATE 1942		SERVICE	AMOUNT	
Dec.	18	To payment for moving two outhouses from the old site of the Back Settlement School to the rear of the Anglican Church, as per attached accounts.	$10.	00

DUPLICATE FOR FILE
22.12.42.
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Dec. 7, 1942.

FORM No. I.A. 506
Rev. 1160

Agent

VOUCHER No. 438

DATE December 18, 1942

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Established 1880

Formerly of Wall

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

Binder Folio

Ledger Folio

Our Order No. 28540

Your Order No. 14648
File No. 44933-[illegible]-3

WATERLOO, ONT., Sept. 30, 1942. 19

Sold to Department of Mines & Resources,
Ottawa, Ontario.

Shipped by C.N.R. & L.C. prepaid

Terms. Net 30 days

Interest will be charged on all Overdue Accounts

Form 151 10m-9-37 M P C

To	8	Size	1	10	Single Desks	@ 3.55	- - - 6[illegible].40
	11	"	3	10	" "	@ 3.20	- - - 91.08
	6	"	5	10	" "	@ 3.01	- - - 4[illegible].06
	1	121	Teacher's Desk				- - - 29.50
	1	1562	"		Chair		- - - 6.20
							243.24

Sales tax included

Mailed to:
Miss Helen L. [illegible], Teacher,
Red Settlement Indian School,
Shelburne, Ontario.

E. & O. E.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Colbe Furniture Co.,

Address Waterloo,
Ontario.

EX'D A

DATE 1942	SERVICE	AMOUNT
Dec. 18	To payment of 25 single desks and one teacher's desk as per attached account(supplied to Back Settlement School.)	$243. 24

TRIPLICATE FOR FILE
22:12:42
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

FORM No. I.A. 506
Req. 1265

Voucher No. 434

Date December 16,1942.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Refund Geo. W. Down,

Address Muncey,
Ontario

EXD
A

DATE 1942	SERVICE	AMOUNT
Dec 22	Refund. To payment of Coco Mat, for use in basement of Anglican Church now being used as an Indian Day School. Back Settlement.	
	Invoice attached.	$ 7.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated December 7th, /42

FORM No. I.A. 506
Reg. 1265

Geo. W. Down
Agent

VOUCHER No. 440

DATE December 27/41

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Longfield Brothers

W H LONGFIELD MANAGER

LUMBER PHONE 810 COAL LIMITED

Mt Brydges, Ont.
CANADA

JANUARY 9, 1943.

Department of Indian Affairs,
Caradoc Agency, Mr. Brown, Agent;
Muncey, Ont.

INVOICE NO: S.81

All accounts due when rendered. Interest Charged on Overdue Accounts

		For BACK SETTLEMENT SCHOOL.			
Dec. 28/42	30 rods,	Woven Wire Fencing	.56	16 80	
	30 only,	Cedar Fence Posts	.45	13 50	
					30 30

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to.....Longfield Bros.

Address.....St. Drydgen, Ontario.

DATE 1943		SERVICE	AMOUNT	
Jan.	13	To payment of material for Back Settlement School as per attached account	$ 30.	30

51.00
30.00
20.70

16.1.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Dec. 7, 1942

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. 473

Date January 13, 1943

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods
Shoes • Hardware

Muncey, Dec 26 1917

M

THANK YOU | Account Forwarded

2 Pkgs Flour		76
1 Pkg Cookies		16
1 Pkg Puffed Wheat		10
1 " Puffed Rice		10
1 " Shredded Wheat		10
1 " Quaker Oats		10
1 " Corn Flakes		10
1 " Grape Nuts		15
1 " Malt Breakfast Food		15
1 " Ralston		15
1 " Pettijohn		15
1 " Cream of Wheat		15
1 " Cream of Barley		15
1 " Robin Hood Oats		15
1 " Quick Oats		15
1 " Rolled Oats		15
1 " Oatmeal

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

Muncey, Sept 1 1912

M Lyle Cook #1 Zelad

THANK YOU

	Account Forwarded		
5 Fresh Chickens			90
			70
		3	38
			46
			40
			6.99

20

Your account stated to date. If error is found, return at once.

◇ McLaskey Systems - Galt 5-1-2

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

Muncey, Oct 5 1912

M Cook #1 Zelad

THANK YOU

	Account Forwarded		
1 [illegible]			25
Chicken [illegible]			

Your account stated to date. If error is found, return at once.

◇ McLaskey Systems - Galt 5-1-2

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

Muncey, Nov 5 1912

M Lyle Cook #1 Zelad

THANK YOU

	Account Forwarded		
2 Yale Cook Chickens			46
[illegible] Zelad			

Your account stated to date. If error is found, return at once.

◇ McLaskey Systems - Galt 5-1-2

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

Muncey, Oct 7 1912

M Cook #1 Zelad

THANK YOU

	Account Forwarded		
8½ lbs Chicken			
@ 44			3[illegible]

Your account stated to date. If error is found, return at once.

◇ McLaskey Systems - Galt 5-1-2

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

Mount Brydges, Sept 14 1942

THANK YOU | Account Forwarded

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

Mount Brydges, Sept 15 1942

THANK YOU | Account Forwarded

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

THANK YOU | Account Forwarded

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

THANK YOU | Account Forwarded

Indian Affairs. (RG 10, Volume 6110, file 378-5, part 4)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

Muncey, 19

M

THANK YOU | Account Forwarded

Your account stated to date. If error is found, return at once.

◇ McCaskey Systems - Galt 7-3-31

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

Muncey, 19

M

THANK YOU | Account Forwarded

Your account stated to date. If error is found, return at once.

◇ McCaskey Systems - Galt 7-3-31

Indian Affairs. (RG 10, Volume 6110, file 275-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date .....

Pay to..... Lockwood Bros.

Address Muncey,

Ontario.

DATE 1943		SERVICE		AMOUNT	
Jan.	19	To payment of cleaning and repair materials for the schools of the Caradoc Agency as per attached accounts.			
		Back Settlement	$ 3.22		
		Lower Muncey	1.28		
		Oneida No.2	.20		
		Oneida No.3	.64		
		Oneida No.1	6.09		
		River Settlement	3.35 4.61	$ 14. 58	
				1. 46	
				4 16 0 2	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Rev. 1265

Geo. Brown
Agent

Voucher No. 484

Date..... January 19,1943.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa,
February 4, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of canned soup purchased for midday meal purposes for the pupils attending the 7 day schools in the Caradoc Agency. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

378-76-02-221	-	$ 15.00
380-76-02-221	-	15.00
457-76-02-221	-	20.00
415-76-02-221	-	10.00
417-76-02-221	-	15.00
418-76-02-221	-	15.00
422-76-02-221	-	10.00
		$100.00

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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STATEMENT

January 26 19 43

Mr. Department of Mines and Resources
Indian Affairs Branch, Ottawa.

In Account With LONGWOOD TRDG.
LT.C.T. ONT.

TERMS:

	25 cases soup (supplied to Garadoc Indian agency)	4	00	$100	00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Lockwood Bros. .....

Address ..... Muncey, ...

..... Ontario. .....

.....

DATE 1943	SERVICE	AMOUNT
Feb 1	To payment of soups for hot lunches for the Caradoc Indian Day Schools, as per attached account.	$ 100.00
	Vouchers No. 306 & 310 represent soups purchased for the Caradoc schools. $ 130.00 was authorized for this service and after a discussion with the teachers and owing to sugar rationing and canned milk being limited to babies, it was decided to use all soups. Previous years, hot lunches were varied from soup to cocoa.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-5-5 dated Nov. 16/43

FORM No. I.A. 506
Reg. 1265

Agent

Her No. 306 Date February 1st, 1943.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Order N? 16606

RECEIPT FORM

This order number to appear on all packages and invoices

File No. [illegible]

[illegible] 19....

[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

[illegible]

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	[illegible]			
	[illegible]			
	[illegible]			

7-2-5

Ottawa,
February 4, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of canned soup purchased for midday meal purposes for the pupils attending the 7 day schools in the Caradoc Agency. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

378-76-02-221	-	$ 15.00
380-76-02-221	-	15.00
457-76-02-221	-	20.00
415-76-02-221	-	10.00
417-76-02-221	-	15.00
418-76-02-221	-	15.00
422-76-02-221	-	10.00
		$100.00

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa,
June 11, 1943.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

Inspector Young has just forwarded to us his report regarding his inspection of the Back Settlement School on February 12. He writes in part as follows:

"The closets were moved from the old school property to the church grounds. The doors on both closets need new latches. The hole in the seat at the end of the urinal in the boys' closet should be enlarged; then the seat would not get wet. The pupils are reasonably careful in their use of this property."

If the toilets are still in the same condition as mentioned by the Inspector you should arrange to have the necessary repairs made immediately. Please let me know when you have done these repairs.

You may also purchase individual drinking cups.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Phone B 8-R-27

STATEMENT

CHRISTINA, Ont. May 31 1943

[redacted] Dept of Indian Affairs
Ottawa Ont

In account with

RUSSELL TOLL

General Merchant

7 per cent interest on overdue accounts

1943			
April	12	5 lbs Sweep Compound @ 35¢	25
May	11	5 lbs Sweep Compound @ 50¢	25
		Total	50

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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FORM No. I.A. 506A
Reg. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Russell Toll, ...

Address ..... Christina, ...

..... Ontario. .....

1943 DATE		SERVICE	AMOUNT
June	9	To payment of Sweeping Compound for Back Settlement School (basement of English Church) as per attached account.	.50¢

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 86 DATE June 9. 1943.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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EXTRACT
ORIGINAL ON

Muncey, Ontario,
August 5th, 1943.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

I have made a tour of the Indian Day Schools of the Caradoc Agency and submit herewith a report as to repairs that I think are at this time necessary.

xx xx xx

BACK SETTLEMENT

As you know, school in this section is being conducted in the basement of the Anglican Church. To date there has been no damage done and I see no necessity for repairs unless it be the holes in the outhouses as mentioned by Public School Inspector Young. I have to report that these holes will receive attention during the summer holidays.

Department of Mines & Resources
Indian Affairs Branch
AUG 10 1943
CHEQ

xx xx xx

This report is submitted with a view to laying before you for consideration, repairs which I think are necessary and should be given every possible consideration. For convenience the listed repairs are in order of priority. You will appreciate the fact that we are already in the second month of summer holidays. It would therefore be appreciated, should you consider the suggested repairs, that this office be advised as soon as possible.

x x x

Geo. W. Down, INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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GEO. A. McMURTRY — W. J. SANDERSON

St. Thomas, Ont., Sept. 10 1913

M. Back Settlement School

Dept. of Indian Affairs

621 TALBOT STREET — TELEPHONE 43

SANDERSON HARDWARE

Wholesale and Retail Hardware - Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

Sept	10	1 Alarm Clock	1	65
				41
			2	00

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7-2-5

Ottawa,
September 16, 1943.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

The Department finds it necessary to return your voucher No. 252. As it is issued in favour of yourself it will be necessary to have the attached account receipted.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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[redacted]DWARETERIA

Complete [illegible] • Best Quality • Finest Values

London, Ont. 194

M

1			
2 14		3	45
1			54
	Paid	4	27
	34		

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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Refund to Geo. & Dora .....

Address ..... Muncey, ...

..... Ontario. .....

DATE	SERVICE	AMOUNT
1943 Sept. 11	To refund to Geo. & Dora for one wash basin, 24 pkts. Han Dee paper towels and 1 towel bracket as per attached account (For use at the Back Settlement School)	$ 4 . 27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-4 dated July 30, 1943.

Geo. Down
Agent

VOUCHER No. 252 DATE September 11th, 1943.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1350

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Mrs. Wilfred Riley,.....

Address.....Christian,.....

.....Ontario.....

DATE	SERVICE	AMOUNT	
1943			
Nov. 3	To payment of coal oil and material supplied to Back Settlement Indian Day School as per attached accounts. EX'D A		
	½ cord wood at $ 4.00 per cord - $ 2.00		
	2 days scrubbing @ $ 2.50 per day $ 5.00		
	$ 7.00	7	00
	54:75		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Gen. W. Back

Agent

Voucher No. 347

Date November 3rd. 1943.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

DEC 11 19

PLEASE QUOTE
FILE 130-9

Muncey, December 9th, 1943.

Education

I wish to refer to Voucher No. 347 dated November 3rd, 1943 in the amount of $ 7.00 in favour of Mrs. Wilfred Riley.

This account was submitted for work done at the Anglican basement, Back Settlement Indian School with a note attached explaining the reason for the expenditure. Todate, Mrs. Riley reports that she has not received payment. It would be appreciated if you would check and advise.

Secretary,
Indian Affairs Branch,
Mines & Resources,
OTTAWA, Ontario.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa, December 14, 1943.

Mr. G. W. Down, Indian Agent, Muncey, Ontario.

In reply to your letter of the 9th instant, with reference to cheque for $7.00 in favour of Mrs. Wilfred Riley.

The Treasury Branch advises that this was paid by cheque No. 3465, November 11, 1943. Paid at the Bank of Montreal, Market Square Branch, London, Ontario on November 24th, 1943 and endorses by Mrs. W. Riley.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ..... Geo. V. Down,

Address ..... MUNCEY,

..... Ontario.

• RETURN •

1944 DATE		SERVICE	AMOUNT	
Jan.	25	To payment of handle to replace broken one in basement of Anglican Church, now being used as Back Settlement School, as per attached account.	1.	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Geo. V. Down
Agent

VOUCHER No. 504 DATE January 25th, 1944.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries • Meats - Dry Goods

Shoes - Hardware

Muncey, Jan 25 1914

M. Dykeman Kent

THANK YOU

	Account Forwarded		
Boots pair			
1 Complete Outfit		2	45

10

Your account stated to date. If error is found, return at once.

◇ Metcalfe Systems - Guelph

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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FORM No. I.A. 506A.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Lockwood Bros.,.....

Address .....Muncey,.....

.....Ontario.....

1944. DATE		SERVICE	AMOUNT
Feb.	1	To payment of articles required at the Back Settlement Indian Day School as per attached account.	2. 95

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Gen. W. 1944

Agent

Voucher No. 512 Date February 1st, 1944.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey Oct 1st 1914

Mr Supt Indian Affairs

THANK YOU	Account Forwarded		
100 " Oatmeal		4	50
Schools			

11

Your account owed to date. If error is found, return at once

© McCaskey Systems - Galt

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Lockwood Bros.,.....

Address .....Muncey,.....

.....Ontario.....

1944 DATE		SERVICE	AMOUNT	
Feb.	1	To payment of 100 lbs. of Dustbane for use in schools of Caradoc Agency, as per attached account.	4.	50

S·2·44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Gen. W. 5018

Agent

Voucher No. 515

Date February 1st, 1944.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Midday Meals

30.00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Refund to Mr. Geo. W. Down,.....

Address.....Muncey,.....

.....Ontario.....

• Refund •

DATE		SERVICE	AMOUNT	
1944				
Feb.	1	To payment of Sifter and Hooks required at the Back Settlement School, as per attached receipt.		50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated.....

Agent

Voucher No. 528

Date February 1st, 1944.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Supplies No 1 school Oneida
and Six Nations Muncey

				Forward	$647
Apr 1943	1½ gal Coal oil	at	24	36	
	5 Blue soap	"	6	30	
	1 Box Ammonia	"	10	10	
	1 Box Bon-Ami	"	15	15	
	1 Broom	"	100	100	
July 23	1½ gal coal oil	"	24	36	
	5 Blue soap	"	6	30	
	1 Box Ambrosia	"	10	10	
	1 Bon-Ami	"	15	15	
Nov 9	1 Broom	"	100	100	382

Supplies Bear Creek School

Oct 1943	1 Broom	at	100	100	100

Supplies Rivers Settlement school

Nov 1943	1 Broom	at	100	100	100

Supplies Buck Settlement school

Dec 1943	1 Broom	at	100	100	
	1 coal scuttle	"	125	125	
	1 Floor Pail	"	25	25	
	10 lbs Sulphur Soap powder	"	25 ct	50	300
					$5-29

Dec 1943
Nov 1943

I certify this to be a true statement

H S Jones

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Supplies for No 2 School Gaida
east of Fort Simpson

Apl 20 1943	1 gal flour oil	at	1.00 gal	1.00	
	2 lbs soap	"	6	12	
	1 tube Bon-ami	"	15	15	
	1 cake stove polish	"	10		
Aug 27	2 lbs soap	"	6	12	
	1 gal flour oil	"	1.00	1.00	
	1 tube Bon-ami	"	15	15	
	1 Broom	"	1.00	1.00	
Dec 30	2 lbs soap	"	6	12	
	1 gal flour oil	"	1.00	1.00	$4.76

Supplies for No 3 school Gaida

Nov 9	1 Broom	at	1.00	1.00	
	6 Bars soap	"	6	36	
	1 Box Epsom salts	"	10	10	
	1 scrub Brush	"	25	25	$1.71
					$6.47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ...

Pay to ..... H.W. Janes,

Address ..... Muncey,

..... Ontario.

1944 DATE		SERVICE EX'D. A	AMOUNT	
April	3	To payment of cleaning materials for the schools of the Caradoc Agency as per attached accounts.	15.	29
		Oneida No. 1 — $ 3.82		
		Oneida No. 2 — 4.76		
		Oneida No. 3 — 1.71		
		River Settlement — 1.00		
		Back Settlement — 3.00		
		Bear Creek — 1.00		
		$ 15.29		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1

Date April 3rd, 1944.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SEP 21 1944
REGISTERED

PLEASE QUOTE
FILE 125-4

Kuncey, Ontario,
Sept. 18th, 1944.

I wish to draw your attention to the continued, unsatisfactory conditions at the Back Settlement Indian Day School. Teaching, as you are aware, has been conducted, since the destruction, by fire, of the regular school building in May, 1942, in the basement of the Anglican Church.

I think you will agree that, while the basement of a Church has its place for social gatherings and perhaps Church meetings, it is hardly the place for little children to spend hours in pursuit of an education. Such has been the case for the children of this section during the last 2½ years. Cement floors, dampness, and most inadequate lighting, to say nothing of teacher inconveniences, are all factors against a continuance of the use of this type of educational classroom. Then again, school closes every Friday P.M. until Monday A.M. during which time school equipment, children's text books, etc., are not only an annoyance to Church organizations but are sometimes piled in untidy heaps in an endeavour to get them out of the way and any damage, of course, is always attributed to school children and the responsibility of the Department of Indian Affairs.

When the Department acquired the right, through the good graces of the Most Reverend, the Archbishop of the Diocese of Huron, to use their building, it was not considered a permanent concession; and I think you will agree that we have overstepped the concession and perhaps imposed upon the co-operative spirit of the Anglican Church officials, although to-date they have made no direct overture as to moving out. But the congregation have, on several occasions, intimated that the concession was only a temporary one and granted on the promise of a new school being erected in the very near future. They also point out that their social gatherings are curtailed and hampered on account of desks and school paraphernalia. Their rights in this matter cannot be questioned, and I have repeatedly advised that a new school is contemplated which usually provokes some caustic remarks about promises emanating from the Department of Indian Affairs at Ottawa. However, in all fairness to Church officials, congregation, teacher and pupils, to say nothing of the Department's responsibility, the matter of providing and building a modern school should be given serious consideration.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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While I am on the question of schools which are, of course, institutions of education; and our method along this particular line has, in recent press articles and letters, been severely criticized, may I also point out that two years ago the Muncey School was closed, the reason being insufficient number of pupils enrolled. This was perhaps justified but, owing to the location of other schools, it created distance hardships on children belonging to the particular area. There was also a condition in connection with this building in that it did not belong to the Department, and, I am informed the Muncey Band granted the use of this, their Council Hall, until other arrangements were made. These concessions are still remembered with bitterness and as unbroken promises. However, I am not interested in past administration, conditions or concessions, but I am, particularly, interested in the education of our Indian people, and the present lay-out and type of makeshift, ill-lighted, unventilated classrooms, that exist on the Chippewa and Muncey Reserves, is not conducive to this end. There is, in fact, an urgent need for the erection of two centrally located modern schools on the Chippewa and Muncey Reserves. Personally I am in favour of consolidated schools, with continuation classrooms, where our Indian children may be classified and their education guided into channels according to I.Q. However, the type of school with its attendant educational values is a matter for Departmental policy. But I would emphasize the urgent need of immediate consideration in connection with the Anglican Church basement.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Ottawa, September 20, 1944.

Mr. G. W. Down, Indian Agent, Muncey, Ontario.

Re: Back Settlement Day School.

I have for acknowledgment your letter of the 18th instant, in which you intimate that conditions at the temporary classroom conducted in the basement of the Anglican Church are far from satisfactory.

You are no doubt aware that the Government has not built Indian day or residential schools anywhere in the Dominion during the war period, despite the fact that a number of schools have been destroyed by fire during this period. We have, for example, the classroom building at Alberni, destroyed by fire three years ago, and where instruction is now provided in the wash-rooms. A similar condition exists at File Hills, Saskatchewan. Then, again, the large day school at the Caughnawaga Reserve, near Montreal, a 12-room building, was destroyed and has not been rebuilt. I am not arguing at the moment that two wrongs constitute a right, but I do feel, although it may be difficult to convince the Indians that such is the case, that the people at your agency have been particularly fortunate so far as school accommodation is concerned.

It is just possible that the policy pursued by the Government has been wrong, but whether it is wrong or right, it is based on the fact that taxation, for the time being, is as heavy as the Canadian people can bear and that the material and manpower that would be ordinarily used in the construction of schools was necessary in our war effort. Indeed, there were a great many who believed that unless we could survive nothing else mattered.

It so happens that I have before me a letter from the Principal of the Mount Elgin Institute,

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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in which he intimates that despite his best efforts to provide worthwhile vocational courses at the school, his enrolment at this date is less than 50% of the enrolment authorized by the Department. If conditions are unsatisfactory in the basement of the Anglican Church, would it be possible to have the pupils in attendance transferred to the Institute? It does not seem fair to me that the taxpayers should be called upon to pay the cost of a building program on a reserve while less than half of the available accommodation at the residential school is unoccupied.

I am anxious that you should discuss conditions at the Anglican Church with the Indian parents concerned, with the Principal of the Residential School and with the teacher of the day school. In fact, it might be possible to enter into an agreement whereby transportation for these children to the residential school might be provided, if the parents are opposed to the regular enrolment of their children at the school.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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D. LIPPERT

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7% Interest charged on accounts overdue.

SPRING ST. Melbourne Oct 17 19

HARNESS REPAIRS | Accounts Carried Forward

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THANK YOU CALL AGAIN

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.

DATE

"REFUND"

Pay to Geo. W. Down,

Address Muncey, Ontario.

1944 DATE		SERVICE	AMOUNT
Nov.	6	To payment of refund to Geo. W. Down for repair parts required for pump at the Back Settlement Indian Day School as per attached receipt.	55

8-11-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Mr. Hoey dated Dec. 20/43.

FORM No. I.A. 506
Rev. 1876

Geo W Down
Agent

VOUCHER No. 309

DATE November 6th, 1944.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Geo. W. Down, ...

Address ..... Muncey, Ontario. .....

1944 DATE		SERVICE	AMOUNT
Nov.	6	To payment of refund to Geo. W. Down for repair parts required for pump at the Muncey Settlement Indian Day School as per attached receipt.	55

8-11-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Mr. Roby dated Dec. 20/43

FORM No. I.A. 506
Rec. 1876

Geo W Down
Agent

VOUCHER No. 309

DATE November 6th, 1944.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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HIGHEST PRICES PAID FOR CREAM AND EGGS
"We Appreciate Your Trade"

Returned to [illegible] Mountain by Rev.

W. Bond

Account Forwarded

1 Eldership
2 Mission Field
3 Finance
4 Property
5
6
7
8
9
10
11
12
13
14

Pd
Sept 5th to Thompson
for Chairs

5 79

79

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Co

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

* REFUND *

Pay to ..... Geo. W. Down,

Address ..... Muncey,

..... Ontario.

.....

1944 DATE		SERVICE	AMOUNT
Nov.	7	To payment of refund to Geo. W. Down for Schoolroom necessities at the Back Settlement Indian Day School as per attached receipt.	79¢

10-11-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Geo. W. Down dated .....

Geo. Bowes

Agent

FORM No. I.A. 506
Reg. 1876

Voucher No. 311

Date November 7th, 1944.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 130-1

JAN 2 1945

Muncey, Ontario,
December 26th, 1944.

The schools of the Caradoc Agency are in need of paper towels, toilet paper and Lifebuoy Soap. Last year's supplies of these articles covering all schools were as follows:

Oneida No. 1 - 36 pkts. paper towels
2 doz. rolls toilet paper
1 doz. bars Lifebuoy Soap

Oneida No. 2 - 36 pkts. paper towels
2 doz. rolls toilet paper
1 doz. bars Lifebuoy Soap.

Back Settlement - 36 pkts. paper towels
2 doz. rolls toilet paper
1 doz. bars Lifebuoy Soap

River Settlement - 36 pkts. paper towels
2 doz. rolls toilet paper
1 doz. bars Lifebuoy Soap

Bear Creek - 36 pkts. paper towels
2 doz. rolls toilet paper
1 doz. bars Lifebuoy Soap

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Oneida No. 3 - 36 pkts. paper towels
2 doz. rolls toilet paper
1 doz. bars Lifebuoy Soap

I would recommend the same quantities, and that I be given authority to purchase accordingly.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa,
January 3, 1945.

Mr. C.W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 26th ultimo, the Department approves the purchase of the following articles:

Oneida No. 1	-	[illegible] Pkts. paper towels [illegible] Doz. rolls toilet paper 1 Doz. bars Lifebuoy soap
Oneida No. 2	-	[illegible] Pkts. paper towels [illegible] Doz. rolls toilet paper 1 Doz. bars Lifebuoy soap
Back Settlement	-	[illegible] Pkts. paper towels 2 Doz. rolls toilet paper 1 Doz. bars Lifebuoy soap
River Settlement	-	36 Pkts. paper towels 2 Doz. rolls toilet paper 1 Doz. bars Lifebuoy soap
Bear Creek	-	[illegible] Pkts. paper towels 2 Doz. rolls toilet paper 1 Doz. bars Lifebuoy soap
Oneida No. 3	-	[illegible] Pkts. paper towels [illegible] Doz. rolls toilet paper 1 Doz. bars Lifebuoy soap

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Statement

Folio .....

Mch 8 1915

Department of Mines and Resources

In Account with Indian Affairs Branch, Ottawa

LOCKWOOD BROTHERS

Terms: .....

MUNCEY, ONT.

6	doz.	Lifebuoy Soap		80	$4	80

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Lockwood Bros.,

Address Munsey,

Ontario.

1945 DATE		SERVICE	AMOUNT
March	12	To payment of 6 dozen bars of Lifebuoy Soap	
		for Indian Day Schools of the Caradoc Agency,	
		as per attached account.	$ 4. 80

14.3.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Jan. 3/45

Agent

VOUCHER No. 326

DATE March 12th, 1945.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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GEO. A. McMURTRY
President

W. J. SANDERSON
Vice-President

St. Thomas, Ont., March 22 194 5

M Dept. of Mines & Resources

Ottawa

621 Talbot Street — Telephone 3232

SANDERSON HARDWARE
LIMITED

Wholesale and Retail Hardware - Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

SUTHERLAND PRESS, LIMITED, ST. THOMAS, ONT.

2	case T paper	7.50	15 00
5	paper towels	5.00	25 00
			40 00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 502A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date...

Pay to ..... Sanderson Hardware, Ltd.,

Address ..... 621 Talbot Street,

St. Thomas, Ontario,

1945 DATE		SERVICE	AMOUNT	
March	23	To payment of 2 cases of Toilet Tissue and		
		5 cases of paper towels for use in the Day		
		Schools of the Caradoc Agency, as per attached		
		account.	$ 40.	00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Jan. 3/45

Agent

VOUCHER No. 538

DATE March 23rd, 1945.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

The Archbishop's Room
Bishop Cronyn Hall London, Canada.

Dept. of Mines & Resources
MAR 29 1945
REGISTERED

26th March, 1945.

R. A. Hoey, Esq.,
Acting Director of Indian Affars,
Dep't of Mines & Resources,
Ottawa, Ontario.

Dear Mr. Hoey:

Our Missionary on the Muncey Reserve has reported to me about the basement of our Chippewa Church on the Reserve.

He tells me that there is naturally a certain amount of depreciation of the building owing to its use as a School. We have been hoping to serve the Department in allowing them to use our Church for a School but perhaps you will consider it not unreasonable for some allowance to be made for this depreciation.

I am,

Yours faithfully,

C. A. Seager
Archbishop of Huron

CH/CJ

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa, April 2, 1945.

Dear Archbishop Seager:

I have Your Grace's letter of the 26th ultimo, with reference to our use of the basement of your church on the Muncey Reserve for school purposes.

It is noted that you think some allowance should be made for depreciation of the building that we are using, and I am communicating with the Indian agent. When his reply is received, I shall write you again.

Yours sincerely,

Acting Director.

Most Rev. C. A. Seager, M.A., D.D., LL.D.,
Archbishop of Huron,
Bishop Cronyn Hall,
London, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa, April 2, 1945.

Mr. G. W. Down, Indian Agent, Muncey, Ont.

We are in receipt of a letter from the Archbishop of Huron, in which he expresses the opinion that some allowance should be made by this Department for the depreciation caused to the basement of the church on the Muncey reserve, which we are using for the Back Settlement Day School.

The only manner in which we can recompense the Archbishop is to allow a monthly rental. Please let me know what you cousider would be a fair amount for us to pay, on the understanding that such payment would date from January 1, 1945.

Acting Director.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Supplies No 2 school Oxeydue
each of the Reserves

Apr 6	1 gal flour oil	of	$1.00	$1.00	
	1 Broom	"	1.00	1.00	
	3 cakes soap	"	25-	25-	
	1 Bag meal				
Aug 18	1 gal flour oil	"	100	1.00	
	2 cakes soap	"	25-	25-	
	1 Bag meal	"	1.50	1.50	
	1 Bon-Ami	"	15-	15-	
Dec 22	1 Broom	"	100	1.00	
	1 Bon-Ami	"	25-	25-	
	1 gal flour oil	"	100	1.00	
Mar 27 1945	2 cakes soap	"	6	12	
	1 Broom	"	100	1.00	
	1 Bon-Ami	"	15-	15-	
	1 gal flour oil	"	100	1.00	$9.47

Supplies No 3 school Bmedu

1944 Apr 13	4 cakes soap	of	6	24	
	1 Scrub Brush	"	25-	25-	
	1 Bon Ami-	"	15-	15-	
Aug 22	4 cakes soap	"	6	24	
	1 Broom	"	1.00	1.00	
Jan 9 1945	4 Cakes soap	"	6	24	
	1 Broom	"	100	1.00	
	1 Scrub Brush	"	25-	25-	$3.97

Supplies No 1 school Bmedue

1944 Apr 14	1 1/2 gal c oil	of	24	36	
	1 cake Bon Ami	"	15-	15-	
	1 ammonia	"	10	100	
	5 Bars soap	"	6	30	
Jan 17 1945	1 Broom	"	100	1.00	
Mar 1	1 1/2 gal Coal	"	24	36	
	5 soap	"	6	30	
	1 Ammonia	"	10	10	
	1 Bon-Ami	"	15-	15-	
	1 Broom	"	100	1.00	$3.82

Supplies Back Settlement school

1944 Apr 13	1 Broom	of	100	1.00	
	3 soap	"	6	18	
	1 ammonia	"	10	10	
May 6	1 Bottle Lemon oil	"	25-	25-	
Aug 22	4 cakes soap	"	6	24	
	ammonia	"	10	10	
Sept 1945	1 Broom	"	100	1.00	
Mar 13	1 Broom	"	100	1.00	$3.82

$9.33

I certify This to be a true Statement of Receipts

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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CANADA

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Supplies No 2 school Oxyoke
each of Reserves

Apr 6	1 gal flour oil	at	$1.00	$1.00	
	1 Broom	"	1.00	1.00	
	3 cakes soap	"	6	.18	
	1 Bag crystals	"	.25	.25	
Aug 18	1 gal flour oil	"	1.00	1.00	
	2 cakes soap	"	6	.12	
	1 Bag crystals	"	.25	.25	
	1 Bon-ami	"	.15	.15	
Dec 22	1 Broom	"	1.00	1.00	
	1 Bag crystals	"	.25	.25	
	1 gal flour oil	"	1.00	1.00	
	1945				
Mar 27	2 cakes soap	"	6	.12	
	1 Broom	"	1.00	1.00	
	1 Bon-ami	"	.15	.15	
	1 gal flour oil	"	1.00	1.00	$3.47

Supplies No 3 school Oxyoke

	1944				
Apr 13	4 cakes soap	at	6	.24	
	1 Scrub Brush	"	.25	.25	
	1 Bon Ami	"	.15	.15	
Aug 22	4 cakes soap	"	6	.24	
	1 Broom	"	1.00	1.00	
	1945				
Jan 9	4 cakes soap	"	6	.24	
	1 Broom	"	1.00	1.00	
	1 Scrub Brush	"	.25	.25	$3.37

Supplies No 1 school Oxyoke

	1944				
Apr 14	1½ gal oil		.24	.36	
	1 cake Bon Ami		.15	.15	
	1 ammonia		.10	.100	
	5 bars soap		.06	.30	
	1945				
Jan 17	1 Broom		1.00	1.00	
Mar 1	1½ gal Oil		.24	.36	
	5 soap		.06	.30	
	1 Ammonia		.10	.100	
	1 Bon-Am.		.15	.15	
	1 Broom		1.00	1.00	$3.82

Supplies Back Settlement school

	1944				
Apr 13	1 Broom	at	1.00	1.00	
	3 soap	"	.06	.18	
	1 ammonia	"	.10	.100	
May 6	1 Bottle Liniment	"	.25	.25	
Aug 22	4 cakes soap	"	.06	.24	
	ammonia	"	.10	.100	
Sept	1 Broom	"	1.00	1.00	
	1945				
Mar 13	1 Broom	"	1.00	1.00	$3.82
					$17.53

I certify This to be a true Statement of Expenses

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 108A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... H.W. Jones, ...

Address ..... Muncey, ...

Ontario.

1945 DATE		SERVICE	AMOUNT	
April	7	To payment of cleaning supplies for schools of the Caradoc Agency for 1944-45, as per attached account.	$ 22.	07

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Geo. W. deDow

Geo. W. deDow

Agent

VOUCHER No. 11

DATE April 7th, 1945.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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65-1

Muncey, Ontario,
May 21st, 1945.

Most Reverend Sir,-

I wish to acknowledge your letter of May 10th, and note a rental of $ 10.00 per month is requested for the use of the Anglican Church basement for Indian Day School purposes. The amount, I feel sure, will be satisfactory. However, the request is being submitted to Ottawa for consideration, and if accepted will be made retroactive as from January 1st, 1945. It is understood, of course, that the rental relieves the Department of Indian Affairs of any depreciation.

Yours very truly,

Geo. W. Down,
INDIAN AGENT.

Archbishop of Huron,
Huron College,
London, Ontario.

GWD/BC

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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A COPY

My dear Sir:

I am in receipt of your letter of 7th May written on behalf of Mr. Down.

I note Mr. Hoey's suggestion that a monthly rental should be paid to the Synod of Huron for the use of the Anglican Church basement for school purposes. The sum of $10.00 a month rental would be satisfactory to us.

I note that a similar amount is to be paid by us for the rental of the Medical Superintendent's residence.

I am,

Yours faithfully,

C.A. Seager

Archbishop of Huron.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 65-1

Muncey, Ontario,
May 21st, 1945.

I wish to acknowledge your letter of April 2nd, File 7-2-5, wherein it is suggested that we recompense the Archbishop of Huron, in the form of a monthly rental, for the use of the Anglican Church basement for Indian Day School purposes.

In this connection I have contacted the Archbishop and his reply is submitted herewith, together with a copy of my reply. I also attach Voucher No. 78 covering the rental, made retroactive as from January 1st, 1945. If satisfactory I would recommend payment. You will note that I have pointed out to the Archbishop that it is understood that the rental relieves the Department of any depreciation responsibility.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encls

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 2064
[illegible] 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Archbishop C.A. Seager,

Address Bishop Cronyn Hall,

LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT
May	21	To payment of rental of Anglicann Church house-	
		ment for Day School purposes of the Back	
		Settlement Indian pupils.	
		(Made retroactive as from Jan. 1st, 1945.	
		5 months, January, February, March, April and	
		May at $ 10.00 per month)	50.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Geo. W. Down.
Agent

Voucher No. 78

Date May 21st, 1945.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Mrs Daisy Thompson,

Address ..... Christina,

Ontario

DATE 1945		SERVICE	AMOUNT
June	2	To refund on utensils for use at Back Settlement Indian School, as per attached receipt	$ 1.80

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. O.W.Down dated .....

FORM No. I.A. 506
Rev. 1365

Agent

Voucher No. 99 Date June 2nd 1945

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Archbishop C.A. Seager,

Address ..... Bishop Cronyn Hall,

LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT
June	30	To payment of rental of Anglican Church basement for Day School purposes of the Back Settlement Indian pupils, for the month of June, 1945.	$ 10. 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated April 2/45.

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. 136

Date June 30th, 1945.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Most Reverend,

Address The Lord Archbishop of Huron,
Synod Office,
Cronyn Hall,
LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT	
July	31	To payment of rental of Anglican Church base-		
		ment for Day School purposes of the Back		
		Settlement Indian pupils, for the month of		
		July, 1945.	10.	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apl 2/45

Agent

Voucher No. 185

Date July 31/45

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

Pay to ..... The Most Reverend,

Address ..... The Lord Archbishop of Huron,

Synod Office,
Cronyn Hall,
LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT
Aug.	31	To payment of rental of Anglican Church base-ment for Day School purposes of the Back Settlement Indian pupils, for the month of August, 1945.	$ 10.00

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Ap 12/45

FORM No. I.A. 506
Rev. 1876

Agent

Voucher No. 240

Date Aug. 31/45.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

Pay to Geo. W. Down,

Address Muncey,
Ontario.

1945 DATE		SERVICE	AMOUNT
Sept.	25	To payment of refund for cleaning of Bank Settlement School, as per attached receipt.	6.00

378-76-01-103
3-10-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Geo. W. Down
Agent

Voucher No. 274

Date Sept. 26/45.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-9

Muncey, Ontario,
October 9th, 1945.

Since the basement of the Anglican Church has been used as a classroom for the Back Settlement Indian Day School section the janitor, teacher and myself have had trouble with satisfactory heating; more or less caused through the very large furnace. To overcome the difficulty, and make the classroom comfortable, I am suggesting that a stove heater of some type be installed. I have made enquiries and learned that the approximate cost, installed, would be $ 50.00. I would strongly recommend the purchase of such a stove as a major benefit to the pupils, and a satisfaction to all others concerned. If approved, please forward an advance cheque of $ 50.00 to cover cost of stove and installation.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... The Most Reverend,
The Lord Archbishop of Huron,

Address..... Synod Offices,
Cronyn Hall,
London, Ontario.

1945 DATE		SERVICE	AMOUNT	
Oct.	1	To payment of rental of Anglican Church basement for Day School purposes of the Back Settlement Indian pupils, for the month of September, 1945.	10.	00

378-26-08-912
DUPLICATE FOR PAY
16-10-45
Voucher in duplicate detached
for Accountant to pay.

DEC 3 1945

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. I-2-5 dated Apl 2/45

Agent

FORM No. I.A. 506
Reg. 1676

Voucher No. 283

Date Oct 1/45.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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POOR COPY

File: 7-2-5

Ottawa, 11th October, 1945.

Mr. G.W. Down, Indian Agent, Muncey, Ontario.

With reference to your letter of the 9th instant, the Department approves the expenditure of $50.00 for the purchase and installation of a stove in the basement of the Anglican Church which is used as a classroom for the Back Settlement Indian Day School.

If you forward the account, I will arrange to have payment made immediately.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-1

Muncey, Ontario,
October 5th, 1945.

Owing to increased enrollment of pupils in our Indian Day Schools, caused in part by the Family Allowance, teachers are complaining of not enough seating accommodation. In this connection, I have checked the various schools and find the children sitting on boxes and other types of improvised seats.

I submit herewith requisitions covering the requirements:

Oneida No. 2	42 on Roll	Seats required 26
Oneida No. 1	44 on Roll	Seats required 5
Back Settlement	27 on Roll	Seats required 6
River Settlement	16 on Roll	Seats required 0

I have 6 seats on hand which I am placing in the Back Settlement classroom, therefore the requirement necessary to accommodate all schools is 31.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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POOR COPY

File: 7-2-5

Ottawa, 15th October, 1945.

Mr. Geo. W. Down, Indian Agent, Muncey, Ontario.

I have your letter of the 5th instant in which you state that 31 additional desks are required in schools in the Caradoc Agency.

School desks are made in three sizes, large, medium and small. Please let me know the number of each size that you require.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

2

PLEASE QUOTE
FILE 130-1

RECEIVED
OCT 19 1945
REGISTRY

Muncey, Ontario,
October 18, 1945.

Further reference is made to additional desks required in Schools Nos. 1 and 2 (Oneida) and Back Settlement (Chippewa).

7-6-6	Oneida No. 2 -	10 Large 10 Medium 5 Small
7-5-5	Oneida No. 1 -	5 Medium
7-2-5	Back Settle- ment -	1 Large

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/bc

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, October 23 19 45.

To The Departmental Purchasing Agent, Ottawa, (File 7-2-5)

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Back Settlement Indian Day School

VOTE 76 Allotment 12-415

SHIP TO George W. Down, Indian Agent, Melbourne, Ont.

Purpose for which required Seating for additional pupil

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Single School Desk, large				
	Note:-				
	While shipment should be made addressed as stated above, the account should be forwarded to				
	Mr. George W. Down, Indian Agent,				
	Muncey, Ont.				

Purchase Order 6276
E.R. 1124
2-11-45
xxx

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... The Most Reverend,
The Lord Archbishop of Huron,
Address..... Synod Office,
Cronyn Hall,
LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	31	To payment of rental of Anglican Church base-ment for Day School purposes of the Back Settlement Indian pupils, for the month of October, 1945.	10.00

378-76-08-9/2
PUBLICATION NO. [illegible]
S-11-45
Voucher in duplicate detached
for Accounting purposes.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apl 2/45

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 336

Date Oct. 31, 1945.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Acknowledgement of Order from THE GLOBE FURNITURE CO. LIMITED, Waterloo, Ont.

Form 1

Date Received November 9/45 Date Shipped [illegible] Order No. [illegible]

Ship to Geo. W. Down Indian Agent

Address [illegible]

Route Our option freight prepaid [illegible]

Charge to Dept. of Mines & Resources

P. O. [illegible] Terms [illegible]

Previous Order No.

PLEASE NOTE	QUANTITY	NO.	DESCRIPTION
1) This acknowledgment is our interpretation of your order. If not correct please notify us at once, since in the absence of such notice it is agreed that you accept this interpretation.	1	Size 1	[illegible]
2) The execution of this order is contingent upon strikes, fires, delays of carriers and other delays and causes unavoidable and beyond our control.			
3) Special orders accepted are not subject to cancellation without our written consent.			

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods
Shoes • Hardware

Muncey, Dec 16 1941

M Chief Dan George

THANK YOU

	Account Forwarded	
1 Blanket		1 00
Mc PP Check		

22.

Your account stated to date. If error is found, return at once.

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods
Shoes • Hardware

Muncey, Dec 27 1941

M 10 Yards Cloth
Canada #3 School

THANK YOU

	Account Forwarded	
Soap		50
Tobacco		10
1 Blanket		1 00
		160

42

Your account stated to date. If error is found, return at once.

◇ McCaskey Systems - Galt 5-1-8

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods
Shoes • Hardware

Muncey, Dec 5 1941

M [illegible]

THANK YOU

	Account Forwarded	
[illegible]		1 25
[illegible]		

5

Your account stated to date. If error is found, return at once.

◇ McCaskey Systems - Galt 5-1-8

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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STATEMENT

Massey Nov. 12 19 45

M Department of Mines and Resources

Indian Affairs Branch, Ottawa

IN ACCOUNT WITH LOCKWOOD BROTHERS

June 16/45	Oneida No. 1 School			
	1 broom		$1	00
August 27/45	Oneida No 3 School			
	soap .50 ammonia .10			
	broom 1.00		1	60
November 5/45	Colborne School			
	1 broom		1	25
			$ 3	85

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date .....

Pay to..... Lockwood Bros.,

Address..... Muncey,

Ontario.

1945 DATE	SERVICE	AMOUNT
Nov. 13	To payment of cleaning supplies for three Day Schools of the Caradoc Agency as per attached account.	$ 3. 85

451 .100
413 .1.60
411 .125
$3.85

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Reg. 1268

Cesar Bonso
Agent

Voucher No. 370 Date Nov. 13, 1945.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... The Most Reverend,
The Lord Archbishop of Huron,

Address ..... Synod Office,
Cronyn Hall,
LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	30	To payment of rental of Anglican Church basement for Day School purposes of the Back Settlement Indian pupils, for the month of November, 1945.	$ 10.00

378-76-08-412
3-12-45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apl 2/45

Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 398

Date Nov. 30/45.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

"REFUND"

Pay to..... Mrs. Daisy Thompson,

Address..... Mt. Brydges,

..... Ontario.

1945 DATE		SERVICE	AMOUNT
Dec.	5	To payment of refund for express charges on books for Back Settlement Indian Day School, as per attached receipt.	40¢

378-16-04-352
8-12-45
Letter from I.A. Supt. Sask. detailing for Agreement to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Schools dated .....

FORM No. I.A. 516
Rev. 1265

Agent

Voucher No. 414 Date Dec. 5, 1945.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groce[illegible] - Meats - Dry Goods
Shoes - Hardware

Muncey Dec 7 1945

M Dratten Coffins
Executive Agency

THANK YOU | Account Forwarded

50 lbs Wht Beans @ 5¢ 4 50

18

[illegible] statement to date. If error is found, return at once.

[illegible] Systems - Guelph

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groce[illegible] - Meats - Dry Goods
Shoes - Hardware

Muncey Dec 21 1945

M Dratten Coffins
Executive Agency

THANK YOU | Account Forwarded

50 lbs Wht Beans @ 5¢ 2 50
Onions 50 lbs @ 1¢ 50
Tobacco PP Delivered

22

Your account stated to date. If error is found return at once.

[illegible] Systems - Guelph

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Lockwood Bros.,

Address ..... Muncey,

..... Ontario.

1945 DATE	SERVICE	AMOUNT
Dec. 15	To payment of 104 lbs. Dustbane for use at the Day Schools of the Caradoc Agency, as per attached accounts.	$ 5.20

SCHOOLS
SCH NO. 378 - 1.04
417 - 1.04
418 - 1.04
422 - 1.04
457 - 1.04
$5.20

76.02 - 284
21.17.41
Voucher in ... Dept.
for Agent ... Dept.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. SCHOOLS dated .....

FORM No. I.A. 506
Req. 1876

Chas W Down
Agent

VOUCHER No. 433 DATE Dec. 15, 1945.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... The Most Reverend,
The Lord Archbishop of Huron,

Address ..... Synod Office,
Cronyn Hall,
LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT
Dec.	31	To payment of rental of Anglican Church basement for Day School purposes of the Bast Settlement Indian pupils, for the month of December, 1945.	$ 10.00

378-16-8 412
Treasury Jan 4/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apl 2/45

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 441

Date Dec. 31/45.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... The Most Reverend,
The Lord Archbishop of Huron,

Address ..... Synod Office,
Cronyn Hall,
LONDON, Ontario.

1946 DATE		SERVICE	AMOUNT
Jan.	31	To payment of rental of Anglican Church basement for Day School purposes of the Back Settlement Indian pupils, for the month of January, 1946.	10.00

E.D.

378.76.08-912
4 Fsh 46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apl 2/45

FORM No. I.A. 506
Req. 1876

Geo W Downs
Agent

Voucher No. 499

Date Jan. 31/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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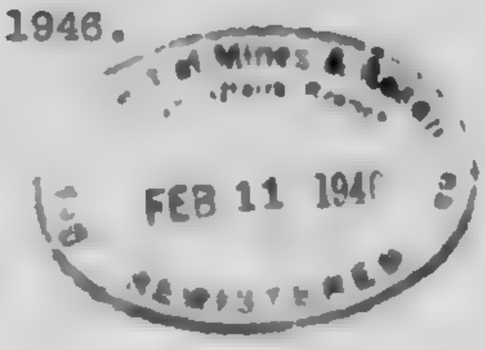
7-2-5

The Archbishop's Room

Bishop Cronyn Hall London, Canada.

8th February, 1946.



R. A. Hoey, Esq.,
Department of Indian Affairs,
Parliament Buildings,
Ottawa, Ontario.

My dear Sir:

I have been approached officially by one of our congregations of Indians in the Caradoc Agency expressing an urgent hope that our Church basement, which has been rented for a School to your Department since I think the Autumn of 1942, can be restored to their use.

The basement of the Church is used for the various organizations of the congregation and their work seems to be curtailed in consequence of its being used as a School.

I have no doubt that this matter has been in the minds of your officials, and also the fact that an underground basement is not the best place for School purposes. Perhaps your Department is planning to do something at an early date.

I am,

Yours faithfully,

CH/CJ

Archbishop of Huron.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa, February 18, 1946.

Dear Archbishop Seager:

I have your letter of the 8th instant with reference to our use of the basement of the Anglican Church on the Caradoc Reserve for school purposes.

I realize that our use of this building is inconveniencing the congregation. However, I trust that you will find it possible to allow us to continue using this basement at least another year. Owing to conditions beyond our control, I cannot see any possibility of providing a new building at this particular point this year.

Yours sincerely,

Director.

Most Rev. C. A. Seager, D.D.,
Archbishop of Huron,
Bishop Cronyn Hall,
London, Ont.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

The Archbishop's Room

Bishop Cronyn Hall London, Canada.

22nd February, 1946.

R. A. Hoey, Esq.,
Department of Indian Affairs,
Parliament Buildings,
OTTAWA, Ontario.

Dear Mr. Hoey:

Your letter of the 18th received. I am of course aware of the extreme difficulties in the way of building a School on the Caradoc Reserve or doing any other building. In view of the shortage in essential housing I hesitated to write you on the subject but did so at the request of the people of our Church there. The need of accommodation from the point of view of the work of the Church is very real.

We must, however, exercise great patience under present conditions and I shall advise our Missionary on the Reserve to this effect. May I ask that the matter be considered definitely this time next year.

With kind regards,

Yours sincerely,

Charles Harbour

CH/CJ

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to..... The Most Reverend,
The Lord Archbishop of Huron,

Address..... Synod Office,
Cronyn Hall,
LONDON, Ontario.

1946 DATE	SERVICE	AMOUNT
Feb. 28	To payment of rental of Anglican Church basement for Day School purposes of the Beck Settlement Indian pupils, for the month of February, 1946.	10.00

378-16.08.912
PUBLICITE FUR Files
21 Mar 46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apl. 2/45

FORM No. I.A. 506
Req. 1876

Edgar Rowan
Agent

VOUCHER No. 333

DATE Feb. 28/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Muncey, Ontario.
January 14, 1946.

AGENT'S REPORT FOR THE QUARTER ENDING DECEMBER 31st, 1945.

xx xx xx

Schools and Education:

As time goes on the average Indian Day School presents a problem and I am convinced that a change in the management and general set up of Indian education is upon us. Accessibility, teacher accommodation, over crowding, insecurity and low salaries are contributing factors in what might be termed "The March of Education" If consolidated schools is not the answer, serious thought must be given to a building program of adequate class-room accomodation and opportunities for higher education.

The march of time is away from the one class-room little red school house and the time is here for our Indians to demand the same rights and facilities as their white brothers. If we are to help our Indian people and prepare them for the years that lie ahead, serious thought must be given to education and proper school facilities.

The Back Settlement Indian School, as you are aware, has, for the past three and one-half years been conducted in the basement of the Anglican Church. This was never a popular arrangement, especially with the church's congregation and I understand that the local management recently petitioned Church Officials to have the government assume its own responsibility.

From my regular school visits I found school management, under varying circumstances, favourable. Academically, I think our Indian children compare favourably with other sections. The percent age of passes at summer Entrance examinations was very satisfactory and several pupils are continuing their education in Continuation Schools and Collegiates under white supervision.

xx xx xx

Geo. W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Mr P. Phelan
re P.O. 6276. is outstanding
A.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 7-2-5

NO. 6276
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Oct. 30/45 FILE NO. 61183-15-36

7-2-5

TO Cl... ...rniture Co. Ltd.,
Waterloo, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Geo. W.Down, Indian Agent, Melbourne, Ont.

F.O.B.

QUOTATION ON basis of your quot. 4th instant

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Geo. W.Down, Indian Agent, Muncey, Ont.

NOV 2 1945
REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Single movable chair desk, large /1940		
	Estimated cost.....$11.75		

[illegible]

Melbourne, Ont.

Blue 2w
E P
7-11-45

[illegible]

VOTE	PRIMARY	OBJECT	[illegible]
76	12	415	1124

As soon as possible.

CERTIFIED IN ACCORDANCE WITH SECTION 34 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH ... SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Ottawa, March 21, 1946.

Mr. C. W. Down, Indian Agent,
Muncey, Ont.

As requested in your letter of October 18, 1945, we ordered one large size movable chair desk for the Back Settlement Indian Day School. The firm was instructed to forward the account to you, but as yet we have not received it. If you have the account, please certify and forward it to the Department, in order that payment can be made. If the account has been mislaid, please obtain duplicate from the Globe Furniture Company, Waterloo, Ont.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Most Reverend,
The Lord Archbishop of Huron,

Address Synod Offices,
Cronyn Hall,
LONDON, Ontario.

1946 DATE		SERVICE	AMOUNT
March	30	To payment of rental of Anglican Church base-ment for Day School purposes of the Back Settlement Indian pupils, for the month of March, 1946.	10.00

3-18-16-06-912
Invoice for File
3/4/46
Invoice Attached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apl 2/45

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 629

Date March 30/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....The Most Reverend,.....

Address The Archbishop of Huron,
Synod Office,
Cronyn Hall, LONDON, Ontario.

1946 DATE		SERVICE	AMOUNT	
April	30	To payment of rental of Anglican Church base-		
		ment for Day School purposes of the Back		
		Settlement Indian pupils, for the month of		
		April, 1946.	$ 10.	00

378:76-08-912
1 May 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 7-2-5 dated Apl 2/45 Cecil Down
Agent

VOUCHER No. 46 DATE April 30/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....J. D. McCallum,.....

Address .....MUNCEY,.....

Ontario.

1946 DATE		SERVICE	AMOUNT
May	3	To payment of cleaning supplies for Day Schools of the Caradoc Agency for the months of April and May, as per attached accounts.	
		42 River Settlement - $ 2.05	
		38 Bear Creek - 1.75	
		40 Oneida No. 2 - 3.00	
		41 Oneida No. 3 - 3.07	$ 9.87

16.02 289
13-5-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Schools dated .....

Agent

VOUCHER No. 71

DATE May 3/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/47

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... The Most Reverend,

Address The Archbishop of Huron,
Synod Office,
Cronyn Hall, LONDON, Ontario.

1946 DATE		SERVICE	AMOUNT	
May	31	To payment of rental of Anglican Church base-		
		ment for Day School purposes of the Back		
		Settlement Indian pupils, for the month of		
		May, 1946.	$ 10	00

378-26-08-912
TRIPLICATE FOR FILE
Remember to submit duplicate
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 7-2-5 dated Apl 2/45

Agent

VOUCHER No. 11

DATE May 31/46

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
JUL 15 1946

PLEASE QUOTE
FILE 130-1

Muncey, Ontario,
July 12, 1946.

Re: Caradoc Indian Day Schools

Inspecting the various schools I have noted numerous repairs which should be taken care of before schools re-open in September. They are all minor repairs and it is impossible to list them all. Supplies of materials, and labour, are in short supply and must be taken advantage of when available. I am therefore suggesting approximately $ 50.00 for each school. The Back Settlement , in the basement of the Anglican Church, is on a rental basis which leaves five schools with an approximate total cost of $ 250.00.

Please advise your wishes accordingly.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BG

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (W.T.1).

Ottawa, July 17, 1946.

Mr. G.W. Down, Indian Agent, Muncey, Ontario.

With reference to your letter of the 12th instant, arrangements will be made to forward you an accountable cheque for $250.00 for repairing the day schools in the Caradoc Agency.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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C.T. 17A
50M 1-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ... .

FILE NO. . . ..

TREAS. NO. ... .

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE July 17, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account and send to: G.W. Down, Indian Agent, Munsey, Ontario.	$250.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable cheque for repairing schools in Caradoc Agency.

CHARGE TO
VOTE 76 ETC. No.
ALLOTMENT 10-691.
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.....

Pay to ..... The Most Reverend,
The Archbishop of Huron,

Address ..... Synod Offices,
Cronyn Hall,
LONDON, Ontario.

1946 DATE		SERVICE	AMOUNT
June	29	To payment of rental of Anglican Church basement for Day School purposes of the Back Settlement Indian pupils, for the month of June, 1946.	$ 10.00

378-16-07-912

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apl. 2/45

FORM No. I.A. 506
Req. 2568

Voucher No. 197

Date June 29/46.

Agent

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Most Reverend,
The Archbishop of Huron,

Address Synod Offices,

Cronyn Hall,

London, Ontario.

DATE 1946		SERVICE	AMOUNT	
July	31	To payment of rental of Anglican Church basement for Day School purposes of the Back Settlement Indian pupils, for the month of July, 1946.	10	00

378 76 08 9/2
3 Aug 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apr. 2/45

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 212

Date July 31/46

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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J. D. McCALLUM

GENERAL STORE

PHONE 7 MT. BRIDGES

DATE Sept 6 194

	ACCT. FWD.	
1 Balance of Account	2	17
2 Bacon & Flour		21
3 Onions 3	4	27
4 Onions 2	1	49
5 Bear Creek		25
6	9	30
7		
8		
9		
10		
11		
12		
13		
14		
15		

25

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... J. D. McCallum,

Address ..... Muncey,

..... Ontario.

DATE 1946		SERVICE	AMOUNT
Sept.	10	To payment of cleaning supplies as supplied to the schools of the Caradoc Agency, as per attached accounts.	$9.30

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departm

Letter, File No. W. Down ..... dated .....

FORM No. I.A. 506

Req. 2568

..... Geo. W. Down

Voucher No. 320 Date Sept. 10/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Most Reverend,
The Archbishop of Huron,

Address Synod Office,
Cronyn Hall,
London, Ontario.

DATE	SERVICE	AMOUNT
1946		
Aug. 31	To payment of rental of Anglican Church basement Day School purposes of the Back Settlement Indian pupils, for the month of August, 1946.	10.00

8/9/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apr. 2/45

FORM No. I.A. 506
Req. 2568

Geo. Dowe
Agent

Voucher No. 297

Date Aug. 31/46

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to The Most Reverend,
The Archbishop of Huron,
Address Synod Office,
Cronyn Hall,
London, Ontario.

E.&O.E.

DATE 1946		SERVICE	AMOUNT	
Sept.	30	To payment of rental of Anglican Church basement Day School purposes of the Back Settlement Indian quarters, for the month of September, 1946.	10	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departm

Letter, File No. 7-2-5 dated Apr. 2/45.

FORM No. I.A. 506
Req. 2568

Geo W Brown

Voucher No. 3.2.9

Date Sept. 30/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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GEO. A. McMURTRY
President

W. J. SANDERSON
Vice-President

St. Thomas, Ont., Oct. 4, 1946 194

M. Dept. of Indian & Northern Affairs

621 Talbot Street — Telephone 3232

SANDERSON HARDWARE
LIMITED

Wholesale and Retail Hardware • Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

1946

SUTHERLAND PRESS, LIMITED, ST. THOMAS, ONT.

Oct.	4	9	Glass 8x10	1	62
		1	" 16½x20½	1	10
		7	" 28x28	15	19
		5	" 14x18	3	05
		3	" 13x32	3	18
				24	14

Paid Oct 8/46

PAY

O.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2718

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Indian Agency Trust Account,

Address Muncey,

Ontario.

DATE 1946		SERVICE	AMOUNT
Oct.	9	Accounting in part for Advance Cheque No. 093983, for glass for windows for Oneida # 3 School, as per attached receipt.	24.14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7m2m5 . ET dated July 17/46.

Agent

Voucher No. 387

Date Oct. 9/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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~~7-4-5~~ 7-2-5

The Incorporated Synod of the Diocese of Huron

ARCHDEACON W. J. DOHERTY, B.A., D.D.
SECRETARY-TREASURER

SECRETARY-TREASURER'S OFFICE
TELEPHONE EXT. 252-W

P. O. BOX 307 LONDON, ONT.

7th October, 1946.

The Department of Indian Affairs,
Parliament Buildings,
OTTAWA, Ontario.

Dear Sir:

I understand that your Department is renting the basement of St. Andrew's Church, Muncey, for a school for the sum of $10.00 per month. Our Executive Committee wish this rent to be increased to $20.00 per month as the building and the furnace are in need of repair, and they also request that your Department complete the new school as soon as possible and vacate our Church premises. The increased rent to begin 1st October, 1946.

With kind regards,
Yours truly,

W J Doherty

WJD/CJ

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (W.T. 1)

Ottawa, 17 October 1946.

Very Reverend Sir:-

With reference to your letter of the 7th instant, this Department will allow an amount of $20.00 a month from Oct. 1, 1946, for rent for the basement of the St. Andrew's Church which is used for a classroom.

We are advising Indian Agent Down that future vouchers should be prepared at the increased rate.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Archdeacon W.J. Doherty, B.A., D.D.,
The Incorporated Synod of the Diocese of Huron,
P.O. Box 302,
LONDON, Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (W.T. 1)

EX'D.
A.

Ottawa, 17 October 1946.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

We have received a request from the Secretary-Treasurer of the Incorporated Synod of the Diocese of Huron for an increase in the rent for the Anglican Church basement which is used for a classroom for the Indian of the Back Settlement School.

It has been decided to allow $20.00 a month rent effective Oct. 1, 1946, and future vouchers should be issued at this rate.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Most Reverend.

Address The Archbishop of Huron,
Synod Office,
Strong Hall,
London, Ontario.

DATE 1946	SERVICE	AMOUNT
Oct. 31	To payment of rental of Anglican Church basement Hall for Day School purposes of the Back Settlement Indian pupils, for the month of October, 1946.	20.00

TRIPLICATE FOR FILE
Voucher (in duplicate detached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apr. 2/45

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 437

Date Oct. 31/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE. .....

Pay to.....Saunderson Hardware,.....

Address.....St. Thomas, Ontario.....

DATE 1946		SERVICE	AMOUNT	
Nov.	20	In payment of 1 Gurney Heater as supplied to Muncey Settlement School, Caradoc Agency, as per attached account.	23	50

378
3-5 pt 4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

Geo A Dowe
Agent

VOUCHER No. 478 DATE Nov. 23/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date. .....

Pay to..... C. E. Trott, ...

Address..... Mt. Brydges, ...

Ontario. .....

.....

DATE 1946		SERVICE	AMOUNT	
Nov.	20	To payment of stove pipes for Quebec Heaters used in Agency schools, as per attached account.	5	07

EXD.

328
23/11/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 45-7-XT1 dated Aug. 12/46.

FORM No. I.A. 506
Req. 3146

Agent

Voucher No. 479 Date Nov. 20/46

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....The Most Reverend,

Address...Archbishop of Huron,
Synod Office,
.....Crony Hall,
London, Ontario.

DATE 1946		SERVICE	AMOUNT
Nov.	30	To payment of rental of Anglican Church basement for Day School purposes of the Back Settlement Indian pupils for the month of November, 1946.	20.00

3 18
4/12/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed as that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmen

Letter, File No....7-2-5.....dated Apr. 2/45.....

FORM No. I.A. 506
Req. 2568

Agen

VOUCHER No....308.....

DATE ..... Nov. 30/46

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

E OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-1

Muncey, Ontario,
Dec. 4, 1946.

DEC 7 19..

School teachers of the various schools at the Caradoc Agency are making enquiries as to hot lunches. For 1944-45, $ 124.00 was authorized for this purpose, as follows:

Bear Creek	$ 16.00
Back Settlement	$ 20.00
River Settlement	$ 14.00
Oneida No. 1	$ 25.00
Oneida No. 2	$ 24.00
Oneida No. 3	$ 25.00

It would be appreciated if you would advise the amount provided for 1946-47.

Yours truly,
Geo. W. Down.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

Poor
copy

Form No. I.A. 702

RETURN OF LABOUR on the Repairs to Day Schools on Caradoc Agency Reserve

for week ending Dec. 7/46

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Allan Cornelius	Labourer	3	8	8	2½			26½	.40	10.60	Allan Cornelius.	

Cheque No. 090983 Vote Agency Caradoc

Balance 215.26 Allotment E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

7-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"Credit VOUCHER"

Pay to.....Indian Agency Trust Account,.....

Address.....Muncey,.....

.....Ontario.....

.....

DATE 1946		SERVICE	AMOUNT
Dec.	9	Accounting in part for Advance Cheq. 090983, as per attached account. "Repairing Day Schools of Caradoc Agency"	10.60

3-1-8
Information for file
14/12/46
Letter dated

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5[illegible] dated July 17/46

Geo W Down
Agent

FORM No. I.A. 506
Reg. 2146

Voucher No. 541.

Date Dec. 9/46

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (W.T. 1)

Ottawa, 12 December 1946.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to your letter of the 4th instant, the undermentioned amounts will be allowed for the purchase of materials to serve hot lunches at the schools mentioned during the academic year 1946-47:-

Rear Creek	-	$ 16.00
Rack Settlement	-	20.00
River Settlement	-	14.00
Oneida No. 1	-	25.00
Oneida No. 2	-	24.00
Oneida No. 3	-	25.00

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... The Most Reverend,

Address ..... Archbishop of Huron,
Synod Office,
Crony Hall,
London, Ontario

DATE 1946		SERVICE	AMOUNT
Dec.	31	To payment of rental of Anglican Church basement for Day School purposes of the Back Settlement Indian pupils for the month of December, 1946.	20.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apr. 2/45

FORM No. I.A. 506
Req. 2146

Geo W Down
Agent

Voucher No. 577

Date Dec. 31/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Most Reverend,

Address Archbishop of Huron,
Synod Office,
Crony Hall,
London, Ontario.

DATE 1947	SERVICE	AMOUNT
Jan. 31	To payment of rental of Anglican Church basement for day school purposes of the Back Settlement Indian pupils for the month of January, 1947.	20.00

B

378 4/3(17)

FEB 3 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apr. 2/45

Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 644

Date Jan. 31/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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C. W. Rolph Esq.

CLARENCE JOHNSON

GENERAL MERCHANT

Dry Goods, Groceries, Hardware, Boots and Shoes
Stationery and Patent Medicines, Tobaccos and Ice Cream
En-ar-co Gas and Oils, Tires and Automobile Accessories
HIGHEST PRICES PAID FOR CREAM AND EGGS
"We Appreciate Your Trade"

Christina, Ont., Feb. 13 1919 27

M Buck Settlement Elec

	Account Forwarded		
1	1 doz Tomato soup	4	32
2	2 Vegetable "	8	64
3	1 " Mixed soup	4	32
4	20 Lbs Vegetables	2	72
5		20	00
6			
7			
8			
9			
10			
11			
12			
13	40		
14			

Please keep this account clear

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mr. Chas. Thompson.

Address ..... CHRISTINA,

..... Ontario.

DATE 1947	SERVICE	AMOUNT
Feb. 17	To payment of soup and vegetables for hot lunches for [redacted] Settlement school, as per attached account.	20.00
	1 case tocato soup — 4.32	
	2 cases vegetable " — 8.64	
	1 case mixed " — 4.32	
	20 cans vegetables — 2.72	
	20.00	

E. & O.E.

378
Slight FOR File
Sheet in duplicate detached
[illegible] in env.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 [illegible] dated Dec. 12/46

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 37

Date Feb. 17/47.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Most Rev. Fuller,
The Archbishop of Huron,

Address Synod Office,
Crony Hall,
London, Ontario.

DATE		SERVICE	AMOUNT
1947			
Feb.	28	To payment of rental of Anglican Church basement for day school purposes of the Back Settlement Indian pupils for the month of February, 1947.	20.00

E & D.

3-7-8
3-7-5

DUPLICATE First Page
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apr. 2/45

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 55

Date Feb. 28/47.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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POOR COPY

978 DUNDAS ST. PHONE FAIR 1021

Taylor HARDWARE

LONDON. ONT

Your Order No. Date Mar 10 1947

Sold To Indian School

Address Muncey Ont

QTY	DESCRIPTION	AMOUNT
	2 gals Duo White	
	1 Paper X 385	1165
	1 La 015 50	125
	Received Payment	990
	WITH THANKS	
	Mar 14/47	

CASH | CHARGE | C O D | REC'D ON ACCT | PAID OUT | TOTAL

300 336

CUSTOMER'S COPY
PLEASE KEEP THIS

978 DUNDAS ST. PHONE FAIR 1021

Taylor HARDWARE

LONDON. ONT.

Your Order No. Date Mar 10 1947

Sold To Indian School

Address Muncey Ont

QTY	DESCRIPTION	AMOUNT
6	per Nurse @ 20	120
9	Paint @ 135	1272
	(NTC)	
	Dec 015	1242
		101
	Mar 14/47	1241

CASH | CHARGE | C O D | REC'D ON ACCT | PAID OUT | TOTAL

293 335

CUSTOMER'S COPY
PLEASE KEEP THIS

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to .....Indian Agency Trust Account,

Address.....Muncey,

Ontario.

DATE 1947		SERVICE	AMOUNT
Mar.	17	Accounting in part for Adv. Cheq. 090983, as per attached Receipts. (Repairing Day Schools, Caradoc Agency)	22.31

378
Indian Affairs
7/3/4
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 WT1 dated July 17/46

Geo W Brown
Agent

Voucher No. 90

Date Mar. 17/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (WT 1)

Ottawa, March 24th, 1947.

Mr. G.W. Down, Indian Agent,
Muncey, Ontario.

We find it necessary to return your voucher No. 90.

The March 10th account of the Maylor Hardware states that the discount is 15%. Deducting 15% of $13.42 is $2.01 and the balance payable would appear to be $11.41.

With reference to their second account, three gallons of paint at $3.85 a gallon amounts to $11.55 instead of $11.65.

Please have these accounts adjusted.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Indian Agency Trust Account,

Address ..... Lumsden,

Ontario.

DATE	SERVICE	AMOUNT
1947		
Mar. 28	Accounting in part for Adv. Cheq. 090938	
	as per attched ~~xxxx~~ receipts.	21.40
	(Repairs to Schools)	

AUDITED FOR PAYMENT
ACCOUNTS
DEPT. INDIAN

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-3-371 dated July 17/46

Agent

Voucher No. 126

Date Jan. 29/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lockwood Bros.,

Address Muncey,
Ontario.

DATE 1947		SERVICE	AMOUNT
Mar.	28	To payment of one axe for Back Settlement School, as per attached account.	2.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. G.W.Down dated .....

Agent

Voucher No. 118

Date Mar. 28/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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POOR COPY

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey, Nov 7 1911

Dept Indian Affairs
Indian Affairs

PHONE NO.

Account Forwarded	

To

1 Axle $2.50

Buck Settlement
Packard

Terms: Accounts stated to date. If error is found within ... days
Not asking testimonials from ... Thank you

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... The Most Reverend, ...
The Archbishop of Huron,

Address ..... Synod Office, ...

..... Crony Hall, ...

London, Ontario.

DATE 1947	SERVICE	AMOUNT
Mar. 31	To payment of rental of Anglican Church basement for day school purposes for Back Settlement Indian pupils for the month of March, 1947.	20.00

RECEIVED
APR 1947
Treasury Office
I. A. Br.

378
5/4/47

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

APR 2 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 7-2-5 ..... dated ... Apr. 2/45 .....

FORM No. I.A. 506
Req. 2901

Leo W Down
Agent

Voucher No. 130 ..... Date ..... Mar. 31/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3753

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Indian Agency Trust Account, ...

Address ..... Muncey, ...

Ontario.

DATE		SERVICE	AMOUNT
1947			
Apr.	2	Accounting in part for Adv. Cheq. 090983, as per attached receipts. (For Cedar Posts, Repairs to Schools)	2.10

378
7-2-5 WT1
Please forward to Dept.

AUDITED FOR PAYMENT
APR 10 1947
ACCOUNTS
DEPT. INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 7-2-5 WT1 dated ..... July 17/46

Geo W Dorey
Agent

VOUCHER No. 147

DATE ..... Mar. Apr. 2/47

Indian Affairs, (RG 10, Volume 6116, file 378-5, part 4)

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Longfield Brothers Limited

Lumber — Millwork — Coal

MOUNT BRYDGES, ONTARIO

SOLD TO:

Dept. of Mines & Resources,
Caradoc Agency; Mr. G.W.Down,Agent,
MUNCEY, ONT.

INVOICE S 143

Invoice Date Mar.28/47

Terms Net Cash

F.O.B.

Via

Shipped To: For: Colborne School
Taken by: Jack V. Reid

4 copies to customer

ORDER No.	Dtd.	PARTICULARS	PRICE	AMOUNT
	Apr. 6/46	2 Cedar Posts @ 55¢	1.10	1 10
		1 Cedar Post @		1 00
				$ 2 10

RECEIVED PAYMENT
WITH THANKS
APR 1 1947
LONGFIELD BROTHERS LIMITED
PER:

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Longfield Brothers Limited

Lumber — Millwork — Coal

MOUNT BRYDGES, ONTARIO

SOLD TO:

Dept. of Mines & Resources,
Caradoc Agency,
Mr. G.W.Down, Agent.
Muncey, Ont.

INVOICE S 146

Invoice Date Mar.29/47

Terms

F.O.B.

Via

Shipped To: Schools

ORDER No.	DELD.	PARTICULARS	PRICE	AMOUNT
	Mar 11	82 ft. BM. 2x6 Oak, rough	$90M	7 38

RECEIVED PAYMENT
WITH THANKS
APR 5 1947
LONGFIELD BROTHERS LIMITED
PER

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 5b
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to .....Indian Agency Trust Account.....

Address ..... Ottawa, Ont. .....

DATE	SERVICE	AMOUNT
1947 Apr. 23	Taxes	
	Accounting in part for Adv. Cheq. 090983,	
	as per attached receipt.	7.38
	(Repairs to schools Adv. Cheq. 090983)	

Received PCR Files
Voucher in duplicate detached
for Accounting purposes

APR 26 1947
REGISTERED

RECEIVED
FOR PAYMENT
APR 28 1947
ACCOUNTS BRANCH
INDIAN AFFAIRS

I hereby Certify that this Voucher is correct, that the material has been supplied or the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 7-2-5 dated July 17/46

Voucher No. 203

Date Apr. 23/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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File No. 1-2-5

MEMO

Credit Advice

EXD.

April 9th, 1917.

The following remittance has been received from

Indian Agent Geo. W. Down at Caradoc Agency

and recorded in the Official Cash Book. Folio 18

Amount $ 153.53

Agency Receipt No.....

dated

Payer. on account unexpended balance

advance - Repairs to Schools - Cheque #090983 - 007-76-10-998.

For Treasury Branch.

C. T. 231
2500—11-12-45

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

Pay to ..... The Most Reverend,

Address ..... The Archbishop of Huron,
Synod Office,
Cronyn Hall
London, Ontario.

DATE 1947	SERVICE	AMOUNT
Apr. 30	To payment of rental of Anglican Church basement for day school purposes for Muncey Settlement Indian pupils for the month of April, 1947	20.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to new.

Received MAY 2 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apr. 2/45

FORM No. I.A. 506
Req. 2901

Leod Bowen
Agent

Voucher No. 214 Date Apr. 30/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

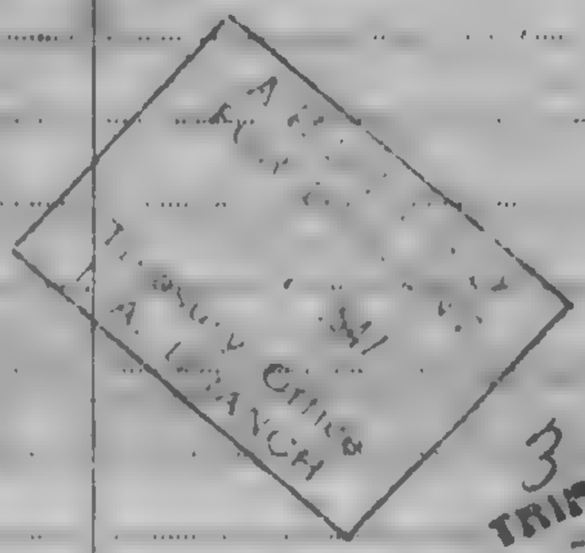
Date .....

Vote 516

Pay to The Most Reverend,
The Archbishop of Huron,

Address Synod Office,
Crony Hall,
London, Ontario.

DATE 1947	SERVICE	AMOUNT
May 31	To payment of rental of Anglican Church basement for day school purposes for Back Settlement Indian pupils for the month of May, 1947.	20.00



378

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated.....

Agent

Voucher No. 278

Date May 31/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE 39-R-27

CLARENCE JOHNSON

GENERAL MERCHANT

Dry Goods, Groceries, Hardware, Boots and Shoes
Stationery and Patent Medicines, Tobaccos and Ice Cream
En-ar-co Gas and Oils, Tires and Automobile Accessories
HIGHEST PRICES PAID FOR CREAM AND EGGS
"We Appreciate Your Trade"

Christina, Ont., Feb 15 1947

M

	Account Forwarded		
1			
2			
3			
4			
5			
6			
7			
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9			
10			
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12			
13			
14			

Please Keep this Slip. It is the only Itemized Account we Render.

McCaskey Systems • Galt 6-6-1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to C. W. Thompson.

Address Christina,
Ontario.

DATE	SERVICE	AMOUNT
1947		
June 3	To payment of 2 brooms and exercise books	
	for Bark Settlement School, as per attached	
	account.	5.30

AUDITED FOR PAYMENT
JUN 1947
Treasury Office
I. A. BRANCH

TRIPLICATE FOR FILE
Voucher & duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Reconsolidated dated .....

C. W. Down
Agent

Voucher No. 280

Date June 3, 1947

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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CANADA

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE PAY'D

VOTE 516

Pay to ..... The Most Reverend,
The Archbishop of Huron,

Address ..... Synod Office,

Crony Hall,

London, Ontario.

DATE	SERVICE	AMOUNT
1947 June 30	To payment of rental of Anglican Church basement for day school purposes for Eack Settlement Indian pupils for the month of June, 1947.	20.00

AUDITED FOR PAYMENT
[illegible]
Treasury Office
I. A. Branch

DEPARTMENTAL REGISTERED JUL 4 1947

Training Division
JUL 3 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apr. 2/45

Chas Brown
Agent

FORM No. I.A. 506
Req. 2901

VOUCHER No. 320 DATE June 30/47.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Cowan Hardware Limited,

Address London, Ontario.

1947 DATE		SERVICE	AMOUNT
July	24	To payment of repair parts to Agency Schools as per attached accounts.	
		1 Combination Door Set - $ 1.35	
		2 doz. buttons at .30 a doz. - .60	1.95

AUDITED FOR PAYMENT JUL 29 1947 Treasury Office

Training Division BRANCH JUL 28 1947 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Geo. W. Down dated .....

Geo. W. Down
Agent

Voucher No. 373

Date July 24/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (WT 1)

(Ref. your: 130-9)

Ottawa, August 5th, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

With reference to your letter of the 28th ultimo, the Department approves your action in placing in the estimates for 1948-49, a request for a new school to replace the Back Settlement School, which was burned in 1942.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MGD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to The Most Reverend,

Address The Archbishop of Huron,

Synod Office,
Cronyn Hall,
London, Ontario.

DATE 1947		SERVICE	AMOUNT
July	31	To payment of rental of Anglican Church basement for Day School purposes for Back Settlement Indian pupils for the month of July, 1947.	20.00

AUDITED FOR PAYMENT
'47
TREASURY OFFICE
INDIAN BRANCH

Training Division
AUG 7 1947
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apr. 2/45

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 395

Date July 31/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to..... The Most Reverend, The Archbishop of Huron

Address..... Synod Office, Cronyn Hall, London, Ontario.

EX'D. A.

DATE 1947		SERVICE	AMOUNT
Aug.	31	To payment of rental of Anglican Church basement for Day school purposes for Back Settlement Indian pupils for the month of August, 1947.	20.00

Training Division SEP 5 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 4 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated Apr. 2/45

Leo W Dowo

Agent

FORM No. I.A. 506
Req. 2901

VOUCHER No. 463

DATE Aug. 30/47.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

FORM No. I.A. 506A
Req. 1350

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE .....

Vote 516

Pay to.....Naylor Hardware,.....

Address.....978 Dundas St.,.....

.....London, Ontario.....

DATE	SERVICE	AMOUNT
1947		
Sept. 5	To payment of 1 barrel of duetbene for Agency Schools, Caradoc Agency, as per attached accounts.	3.60

Training Division
SEP 13 1947
Indian Affairs Br.

SEP 8 19..

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

.....
Agent

VOUCHER No. 477

DATE Sept. 5/47.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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1-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Vote 515

Pay to The Most Reverend, The Archbishop of Huron,

Address Synod Office, Cronyn Hall, London, Ontario.

DATE 1947		SERVICE	AMOUNT
Sept.	30	To payment of rental of Anglican Church basement for Day School purposes for Moose Fort Settlement Indian pupils for the month of September, 1947.	20.00

Department of Mines & Resources Indian Affairs Branch
OCT 4 1947
REGISTERED

Training Division
OCT 6 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-2-5 dated Apr. 2/45

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 538

DATE Sept. 30/47

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2758

INDIAN AFFAIRS BRANCH

Vote 515

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... The Most Reverend,
The Archbishop of Huron,

Address..... Synod Office,
Crony Hall,
London, Ontario.

DATE	SERVICE	AMOUNT
1947		
Oct. 31	To payment of rental of Anglican Church Assessment for Day school purposes for Back Settlement Indian pupils for the month of October, 1947.	20.00

EX'D. A.

NOV 5 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 1-2-5 dated Apr. 2/45

Agent

Voucher No. 633

Date Oct. 31/47.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
rl. 2153

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

EX'D.

Vote 516

Pay to ..... The Most Reverend, The Archbishop of Huron,

Address Synod Office, Cheapy Hall, London, Ontario.

DATE		SERVICE	AMOUNT
1947			
Nov.	30	To payment of rental of Anglican Church Basement for Day School purposes for Back Settlement Indian pupils for the month of November, 1947.	20.00

Training Division
DEC 4 1947
Indian Affairs Br.

Department of Indian Affairs Branch
DEC 3 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-2-5 dated Apr. 2/45.

Agent

Voucher No. 714

Date Nov. 30/47.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

OFFICE OF THE
INDIAN [illegible]
Sup't

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-1

Muncey, Ontario,
Dec. 19, 1947.

While visiting the various schools I noticed, which I have on many occasions, a pail of water, uncovered, with a dipper and little children taking the dipper from one another dipping it into the pail and drinking. This, to my mind, is a very unsatisfactory condition and I am suggesting that an effort be made to correct the condition by purchasing filterers. I think there is a type of filter being used in many of our white rural schools which is very satisfactory; and the price is somewhere about $ 7.00 or $ 8.00 each. We would need at least seven - a total cost of approximately $ 60.00 or $ 65.00.

If you approve, and will advise, I will make enquiries as to where purchases may be made.

Yours truly,
Geo. W. Down

Geo. W. Down,
SUPERINTENDENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

[illegible] of
Indian Affairs Br[illegible]
DEC [illegible] 1947
REGISTERED

GWD/JA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (WT 1)

EX'D.
M

January 3, 1948.

Mr. Geo. W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

With reference to your letter of the 19th ultimo, file 130-1, we regret that owing to lack of funds, it is not possible to authorize the expenditure that would be required to place water filters in the schools in your agency.

There is a cheaper type of water cooler that should prove suitable and you might make further inquiries with a view to ascertaining if you can obtain water coolers at a more reasonable cost. You can then communicate with us after the first of April when funds from the new appropriation will be available.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

09

7-9-5 (E)

7-2-5

Ottawa, March 15, 1948.

Memorandum:

MAJOR C.A.F. CLARK

Mount Elgin Indian Day School

This will confirm our conversation with regard to the above Day School. It would seem that relationships between the Principal and his staff are not what we would require and that it will be necessary for you to report upon conditions there in some detail. Apparently Mr. Johnston is not a good disciplinarian and, as a result, there is much freedom between the pupils and this particular teacher. Complaints have been made with regard to his association with the older girls. There is also evidence of too much freedom between the older boys and Mr. Johnston during recess and lunch hours. You can investigate these "stories" during your visit there and I wish to be advised as to whether we should contemplate the future employment of this teacher.

I would also like to know just how much teaching Mr. Joblin is doing. We are now paying four teachers at this school and I would like to know exactly what the teaching load of each teacher is. You might also check as to the number of visits which Mr. Joblin has made to the day schools of the agency.

Muncey Settlement

The third point which I wish reported on is with respect to the contemplated construction of a one-room school at Muncey Settlement. I would like a specific report from you as to where this new school can best be located. You can also investigate the question of land required for such a building. It will be our standard one-room school plan and I would suggest that you mail ahead a set of the plans, specifications and bill of materials for this project. I would like to have this school

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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constructed on a day labour basis, using the present foreman at the Mount Elgin Day School as the foreman for the one-room school. However, you can check into this matter with Colonel Randle when you are at Caradoc. It would be necessary to allow at least two months for requisitions to pass through the Departmental Purchasing Agent's hands and to arrive on the spot at Rama Settlement. We would endeavour to rush the cement so that the excavation could be proceeded with.

Bernard L. Neary,
Superintendent of Education.

MYN/ccm

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

Vote 516

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... The Most Reverend,
The Archbishop of Huron,

Address Synod Office,
Cronyn Hall
London, Ontario.

DATE	SERVICE	AMOUNT
1947 Dec. 30	To payment of rental of Anglican Church basement for Day School purposes for Back Settlement Indian pupils for the month of December, 1947. E.Y.D.	20.00

Department of Mines and Resources
Indian Affairs Branch
JAN 48
Records
OTTAWA

Training Division
JAN 12
M.T.
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 7-2-5 dated .....

Dec. 31/47. D/Agent

Voucher No. 183

Date .....

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 83(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2758

TREASURY ONLY

Cheque No. .....

Date .....

vote 516

Pay to The Most Reverend,

Address The Archbishop of Huron,
Synod Office,
Crony Hall,
London, Ontario.

DATE		SERVICE	AMOUNT
1948			
Jan.	31	To payment of rental of Anglican Church basement for Day School purposes for Back Settlement Indian pupils for the month of January, 1948.	20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated .....

E. P. Rowell
Agent

Voucher No. 83

Date Jan. 31/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 154(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 50CA
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to The Most Reverend,

Address The Archbishop of Huron,
Synod Office,
Cronyn Hall,
London, Ontario.

1948 DATE		SERVICE	AMOUNT
Feb.	28	To payment of rental of Anglican Church basement for Day School purposes for Back Settlement Indian pupils for the month of February, 1948.	20.00

Training Division
MAR 10 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated .....

E. P. Bennett
Agent

Voucher No. 154

Date Feb. 28/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

Vote 516

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Most Reverend,
The Archbishop of Huron,
Address Synod Office,
Cronyn Hall,
London, Ontario.

DATE		SERVICE	AMOUNT
Mar.	31	To payment of rental of Anglican Church basement for Day School purposes for Back Settlement Indian pupils for the month of March, 1948.	20.00

Training Division
APR 8 1948
Department of Mines and Resources
Indian Affairs Branch
APR 9 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated .....

Agent

Voucher No. 240

Date Mar. 31/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

Water Coo
3 gal. cf
Catalog
Purchase

OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
9980 130-1 (7)

Muncey, Ontario,
Apr. 10, 1948.

Re: Your File 7-2-5 (WT1)

Further to correspondence in connection with water coolers in the several schools of the Caradoc Agency and, in particular, your letter of January 3rd.

It is noted that you request an application for such equipment immediately following the close of the 1947-48 fiscal year, but I am not quite sure what the attached notation to your letter means, copy of which is attached. Does this mean that you have ordered the coolers or that they may be obtained through the George M. Henry Company? If so, I see very little difference in the price I quoted and the price they quote. However, perhaps you have catalogues dealing fully with school equipment and could choose a type of cooler suitable for our purposes. I think most of our teachers would be satisfied with any type of cooler that would do away with the open pail into which every child dips his cup.

Yours truly,

Geo. W. Down,
SUPERINTENDENT.

Department of Mines & Resources
Indian Affairs Branch
APR 12 1948
P.M.
REGISTERED

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (E.1)

April 20, 1948.

Mr. Geo. W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

With reference to your letter of the 10th instant, file 130-1 (7), the Department approves purchase of approximately seven water coolers for the day schools in your Agency.

It is noted from your letter of December 19th that you can secure these at a cost of $7.00 to $8.00 each. When forwarding accounts, a separate account should be forwarded for each school.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

O OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12901 PLEASE QUOTE FILE 130-1 (7)

Muncey, Ontario,
Apr. 19, 1948.

Dept. of Mines & Resources
APR 23 1948
A.M.
REGISTERED

Re: Hot Lunches and Manual Training

Apparently our teachers did not provide for hot lunches during the cold winter months. This should not have been, but unfortunately I was taken ill. However, I find that Mr. E.P. Randle, Acting Superintendent during my absence, did write in the matter but no answer appears to have been received. It is rather late now but to be in time and to make sure of the 1948-49 allotment I would request that I be advised of the amounts available. Allotments in 1946-47 were as follows:

Bear Creek	-	$ 16.00
River Settlement	-	14.00
Back Settlement	-	20.00
Oneida No. 1	-	25.00
Oneida No. 2	-	24.00
Oneida No. 3	-	25.00

I would recommend the same be provided, with an additional amount for the new class room under Mrs. Holdsworth at Oneida No. 2, and the new school under the principalship of E.E.M. Joblin.

Also please advise as to the amounts available for Manual Training.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Geo. W. Down,
SUPERINTENDENT.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (E.1)

April 24, 1943.

Mr. George W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

With reference to your letter of the 19th instant, it is regretted that no allowance was made for mid day meal purposes at the schools in your Agency during the past winter.

We will be prepared to allow an amount for this purpose for the academic year 1943-49 and I suggest that you write again about the first of September. At that time you should recommend the amount you think should be allowed for the new class room at Oneida No. 2 and also the new school under Mr. Joblin. When this letter is received, we will also make a decision regarding the amount to be allowed for manual training during the 1948-49 academic year.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Boots - Hardware

Muncey, Ont. 193 19[illegible]

Indian Agent Muncey

School

DATE 1931	Amount Forwarded		
1 Set Jaws			
Replaced			
8/3			12 00

15

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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329 (7)

Form No. I.A. 506A
R. 3455

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .

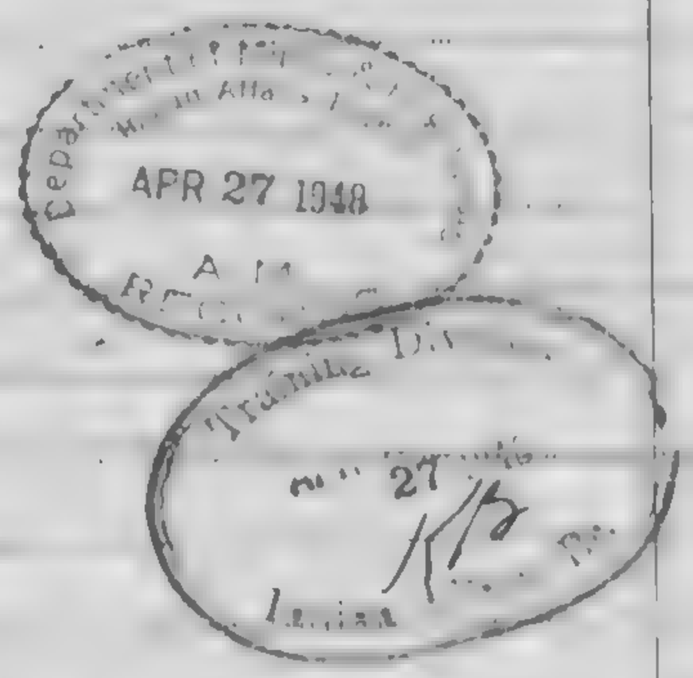
Vote 516

Pay to ..... Lockwood Brothers,

Address ..... Muncey,

Ontario.

DATE 1948		SERVICE	AMOUNT
April	23	To payment of 144 bars of lifebuoy soap for use in Agency Schools, Caradoc Agency, as per attached account.	12.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No Necessity dated .....

Agent

Voucher No. 329

Date Apr. 23/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5. 342(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Vote 516

Pay to ..... The Most Reverend, The Archbishop of Huron,

Address ..... Synod Office, Cronyn Hall, London, Ontario.

DATE	SERVICE	AMOUNT
1948 Apr. 30	To payment of rental of Anglican Church basement for Day School purposes for Back Settlement Indian pupils for the month of April, 1948.	20.00

Training Division
MAY 4 1948
Indian

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1948
A M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated 17.04.46

Voucher No. 342

Revised 1/05.

Agent

Date Apr. 30/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

(E)

May 6, 1948.

Mr. G. W. Down,
Superintendent, Caradoc Indian Agency,
M u n c e y, Ontario.

Back Settlement Indian Day School.

This is to advise you that it is our intention to erect a new Indian day school at the above point and to vacate the basement of the Anglican Church, presently used for school purposes.

I believe you already have on hand the plans and specifications for the standard one-room Indian day school which we intend to build at Back Settlement. We also have a standard bill of materials detailing exactly the quantities of the various materials needed for the erection of this building. These materials would be purchased through our Departmental Purchasing Agent if it is decided to build the school under the arrangements previously discussed with you. As I intimated over the telephone, we would be prepared to pay Mr. F. E. Mahler at a higher rate than that allowed him at the Mount Elgin School.

It is presumed that we will hear from you with a recommendation as to the rate per hour at which he should be paid. I am enclosing a copy of the bill of materials mentioned above. All that is necessary is to attach a standard requisition form to this bill of materials and then state on the requisition form as follows:

"To standard bill of materials for one-room Indian day school and attached teacherage as per attached bill".

You can then denote on the requisition form the names of local

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suppliers for

(1) Stone masonry, bricks, tile pipe, etc.

(2) Lumber,

(3) Hardware,

(4) Plumbing,

(5) Paint.

It will be necessary to let a sub-contract for the heating of the school, as was done at Mount Elgin. It is understood that we will not be able to provide electricity for this building because of the lack of Hydro facilities in the area.

Encl.

Bernard F. Neary,
Superintendent of Education.

EJTM/EDM

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INDEX NO. 837

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR STANDARD COMBINED ONE CLASSROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

		Stone, Cement, Masonry, Tile Pipe Etc.
20	tons.	Broken stone, 3" to 6" dia. for foundation under floor slab.
100	"	Crushed stone 1" dia. for concrete.
4	"	Crushed pea stone 1/8" x 3/8" dia. for slab floor finish.
45	cu.yds.	Sand, clean, sharp for concrete and mortar.
80	lbs.	Hydrated lime for mortar.
650	bags.	Portland cement
1800	only.	Bricks, common, hard burned, red.
150	"	" face " " "

NOTE: Above quantities are estimated for the following mixes, etc.

	Cement.	Sand.	Stone
Concrete	1:	2:	4 (1" dia.crushed stone)
Floor slab finish	1:	1:	2 (1/8" to 3/8" dia. crushed stone)
Mortar	1:	3 with 10% hydrated lime.	

Bricks laid 4 courses to 11"

32	lin.ft.	Flue lining 8½" x 8½" vitrified clay.
32	" "	" " 8½" x 13" " "
230	" "	4" agricultural weeping tile.
20	" "	4" vitrified clay tile pipe.
120	" "	6" " " " "

NOTE: - There is a choice of siding materials and either asbestos siding or cedar siding can be selected.

You will find this choice indicated on page 5.

Delete the one which is not recommended.

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HARDWARE ETC.

30	only	Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete
1	"	Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control
1	"	7" dia. stove pipe thimble for kitchen stove pipe
2	"	Flue clean out doors and frames, cast iron, 6" x 9" approx.
300	lin.ft.	Gal. iron flashing strips, 5" wide of 26 gauge
12	pcs.	" " " " 1'6" wide, 7'-0" long, 26 gauge.
5	"	" " sheets, 4'-0" x 8'-0", 26 gauge, for furnace room, door urinal, etc.
873	lin.ft.	5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.
1300	sq.ft.	Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs. approx. per 100 ft. approx.
175	lbs.	4" common nails
100	"	3½" " "
50	"	3" " "
400	"	2½" " "
10	"	2" " "
25	"	2½" finishing nails
40	"	2" flooring nails
~~50~~	~~"~~	~~8" siding nails~~

~~NOTE. If wood siding not used delete above and~~ procure 30 lbs. 1-1/4" galvanized, needle pointed nails for asbestos siding shingles.

40	lbs.	7/8" gal. nails for asphalt shingles
40	"	1-1/2" gal. nails for gypsum wall board
12	rolls	Tarred felt. each roll 432 sq.ft. 12 lbs. per sq.
1600	sq.ft.	Medium weight waxed kraft paper for under wood floors
4	gals.	Caulking compound, grey, that can be painted
20	squares	Asphalt shingles, red, thick butt twin strips 210 lbs. per sq., with sufficient ridge material for ridges 85'-0" long, and starter strip for 150 feet eaves.
425	lbs.	Coal tar pitch for waterproofing concrete walls, in liquid form
50	"	No. 10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:

	High	-	Wide	
7 pairs	2'-1"	x	2'-9"	sash 1-3/8" thick
7 "	1'-2"	x	2'-9"	
4 "	2'-1"	x	2'-5"	
8 "	2'-5"	x	2'-5"	
10 "	3'-0"	x	3'-0"	sash 1-3/4" thick

2	only	Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch.

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FINISHING HARDWARE

All finishing hardware to be complete with screws to match finish.

10	only	Casement sash fasteners for inward opening sash, rim strike type, combined with pull 1-1/4" x 6" approx. steel, brass finish.
20	"	Sash fasteners for double hung sash, 1-3/4" x 2-3/4" approx. steel brass finish.
30	sets	Storm sash hangers, japanned finish
1	doz.	Sash lifts, bar type, 4" approx. wide, steel brass finish.
1	"	Sash lifts, finger type, 2½" approx. wide steel brass finish.
10	only	Casement sash adjusters for inward opening sash, length 10" approx. steel brass finish.

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10	pairs	Butts 3" bright steel for casement sash
8	"	Butts 4" for interior doors, steel, brass finish, ball tipped, loose pin
4	"	As above but 3½"
3	"	Butts 4" for exterior doors opening out, solid brass, ball tipped fast pin
10	only	Interior lock sets, with knobs and two keys, steel brass finish excutcheon plates 2-1/4" x 7" approx. high quality, not more than $2.00 each.
6	doz.	Hooks and eyes (gate hooks) 2" galvanized
5	"	Coat hooks, double, steel, brass finish

NOTE: Officer in charge will select and purchase exterior lock sets suitable for requirements.

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LUMBER, INSULATION ETC.

All dimension lumber to be yard seasoned and dry.

1	pc.	6" x 8" x 16'-0" Cedar No.2 Common, sawn, for mud sills
1	"	6" x 8" x 14'-0" " " " " " " "
4	"	6" x 8" x 12'-0" " " " " " " "

NOTE: Mud sills to be creosoted on job.

All the following dimension lumber and shiplap to be of B.C. fir spruce or pine as available and generally in use in the district for framing sheathing. Hemlock may be used for concrete formwork only unless approved by officer in charge for other work.

The following to be No. 3 Common; dimension lumber dressed 1 side, 1 edge.

285	pcs.	2" x 4" x 10'-0" for concrete formwork
5000	F.B.M.	1" x 8" shiplap " " "

The following to be No. 1 common, dressed 1 side, 1 edge

2	pcs.	4" x 6" x 14'-0" beams for toilets
2	"	4" x 6" x 16'-0" " " "
1	"	2" x 10" x 16'-0" wall sills
4	"	2" x 10" x 14'-0" " "
7	"	2" x 10" x 12'-0" " "
15	"	2" x 10" x 10'-0" " "
15	"	2" x 8" x 16'-0" joist fillers etc.
45	"	2" x 8" x 14'-0" joists
60	"	2" x 8" x 12'-0" joists
20	"	2" x 8" x 10'-0" joists
80	"	2" x 6" x 16'-0" rafters, joists, etc.
45	"	2" x 6" x 14'-0" " " "
70	"	2" x 6" x 12'-0" " " "
4	"	2" x 6" x 10'-0" " " "
100	"	2" x 4" x 16'-0" Studs, wall plates, 9 uts etc.
16	"	2" x 4" x 14'-0" " " " " " "
115	"	2" x 4" x 12'-0" " " " " " "
90	"	2" x 4" x 10'-0" " " " " " "
10000	F.B.M.	1" x 8" shiplap

The following of No. 1 common, dressed 4 sides.

2	"	4" x 4" x 10'-0" for entrance stoops
400	"	lin. ft. bridging etc.
100	pcs.	1" x 6" x 16'-0" ties, ribbons etc.
6	"	1" x 3" x 16'-0" ridge pieces etc.
25	"	2" x 8" x 12'-0" plank floor to toilets
6	"	2" x 4" x 16'-0" for toilets etc.
17	"	2" x 4" x 14'-0" " " "
20	"	2" x 4" x 12'-0" " " "
12	"	2" x 4" x 10'-0" " " "
10	"	1" x 8" x 16'-0" for general use
10	"	1" x 4" x 16'-0" " " "

The following to be of B.C. fir "C" grade or pine "D Selects", dressed 4 sides for trim.

1	"	8" x 8" x 10'-0" basement post
190	lin.ft.	1-1/8" x 8" in long lengths for water table fascia
8	pcs.	1" x 4" x 12'-0" corner boards
8	"	1" x 4" x 10'-0" " "
5	"	2" x 10" x 16'-0" verge boards
4	"	2" x 6" x 10'-0" verge boards
4	"	2" x 12" x 8'-0" for step stringers to stoop
12	"	2" x 4" x 12'-0" for steps
2	"	4" x 4" x 12'-0" for step posts
5	"	1" x 8" x 16'-0" for general use

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900	F.B.M.	1" x 4" T.& G.-V. joint, fir "B & Better"or equal pine
65	sq.ft.	Laid measure F.B.M. not given 1-1/4" x 3" T.& G. porch flooring fir "B & Better" or equal pine
		NOTE: Alternative finished flooring; Officer in charge will select kind.
1350	sq.ft.	Laid measure, F.B.M. not given, maple flooring 13/16" x 2" No. 1 grade, (2nd below "clear")
		OR
		1" x 2" B.C. fir flooring T.& G. Edge grain "B & Better"

Alternative exterior wall finish; Officer in charge will select kind.

2500	~~sq.ft.~~	~~1" x 8" bevel or drop siding, B.C. fir "C" grade; pine or cedar of equal quality.~~
		OR
1900	only	Asbestos siding-shingles, grained, oyster grey; size 12" x 24" to be laid 8½" to weather; with special butt nails required, directions for applying and other necessary material.
3500	sq.ft.	(to cover) mineral wool insulation in batts with waterproof backs; batts to be thickness of studs 3-3/4" approx.
1000	" "	Fibre wall board, Ten-Test or equal 1" thick in pieces 4'-0" x 8'-0" for sound insulation of ceilings to workshop, furnace and fuel rooms.
275	" "	Asbestos fireproof insulating board 1/4" thick in sheets 4'-0" x 8'-0" to line ceilings of furnace and fuel rooms.
1800	" "	3/8" thick gypsum board, edges prepared for taped joints in sheets 4'-0" x 12'-0" for classroom walls and ceiling.
4000	" "	As above but in sheets 4'-0" x 8'-0"
		NOTE: Supply sufficient tape and cement for applying
3	only	Blackboards each 4'-0" high, 16'-0" long, asbestos slateboard "Black Asbestolite" or equal.

Choice of siding

MILLWORK

NOTE: It will be necessary for the firm supplying Millwork to be supplied with a complete set of blueprints and a copy of the specifications for the school building and outside toilets. All dimensions and descriptions of the items required are shown or noted and are to be followed closely. All lumber for Millwork to be of No.1 Factory Cuts, B.C. fir or equal pine.

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250	lin.ft.	3/4" x 1-3/4" bed mould for eaves
250	" "	1" x 3" fascia board for eaves, etc.
200	" "	3/4" x 1-1/2" water table, weathered top, cut drip
115	" "	3/4" x 2" picture mould for classroom
55	" "	1-1/4" x 3" approx. chalk rail for blackboards
200	" "	1" x 4" casing for above, etc.
500	" "	1" x 8" baseboard, bull nose
1000	" "	3/4" x 3/4" quarter round
36	" "	2" x 4" approx. porch handrail,weathered top
36	" "	2" x 4" approx. to stop balusters at bottom
210	" "	1-3/8" x 1-3/8" porch rail balusters

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2 only Exterior doors 2'-10" x 6'-10" x 1-3/4" thick, top panel glazed at factory with 24 oz. glass, 6 lights, 3 lights wide, 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 3/8" gypsum board, exterior finish of 1" x 8" bevel siding or asbestos shingles. Supply hardwood sill, exterior casings 1-1/8" x 3-3/4", interior casings 3/4" x 3½" bullnose, base block 7-3/4" high.

NOTE: All the following interior doors to be complete with casings, both sides, 3/4" x 3½"; base blocks 7-3/4" high, jamb linings 3/4" x 6" and ½" x 1-¾" moulded stops.

4	only	Interior doors 2'-10" x 6'-10" x 1-3/4" thick, 2 panel
2	"	" " 2'-8" x 6'- 8" x 1-3/4" " " "
4	"	" " 2'-6" x 6'- 6" x 1-3/8" " " "
1	"	Louvre ventilator, opening 1'-3" x 2'-4" as shown on rear elevation
1	"	Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on page 32.
1	"	Stairs as above from Basement to first floor.
1	"	Kitchen dresser, complete in accordance with blueprints and described in specifications - page 33.

NOTE: Stairs and kitchen dresser may be supplied prefabricated or in knock down form as required to meet conditions and as instructed by Officer in charge.

Windows, Storm Sash, and Screens

Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances.

All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames exterior casing 1-1/8" x 3-3/4" interior casing 3/4" x 3½", stools, aprons etc. as shown and described in specifications. Frames of windows to 1st and 2nd floors will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 3/8" gypsum board, outside with 1" x 8" bevel siding or asbestos shingles.

NOTE: All sash 1-3/8" thick except those to group windows in classroom which will be 1-3/4" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galvanized wire cloth.

1 only Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.

RQ32991

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PAINTING

NOTE: Officer in charge will check the following before purchase order is placed, delete items not required and add additional items as necessary to suit materials used in building. Omit exterior wall paint if asbestos shingle-siding is used. Paint or stain for interior trim will depend on kind of wood installed. All colours to be selected on the job.

14	gals.	Exterior lead and oil paint, 1st grade, for 3 coat work.
8	"	Interior, first grade, semi-gloss paint for classroom walls, ceiling, and basement ceiling, for 2 coat work.
8	"	As above for teachers quarters, hall and cloak rooms
5	"	Floor varnish, first grade
10	"	(or materials to make) size-sealer, suitable for gypsum wall board
1	"	Creosote wood preservative
4	"	Linseed oil raw
4	"	" " boiled
4	"	Turpentine
1/2	"	Orange shellac
10	lbs.	Putty
4	gals.	Concrete paint, first class - green Supply sufficient liquid concrete hardener to treat 1300 sq.ft. surface in accordance with manufacturers directions for 1st class work.

12	gals.	white exterior lead and oil paint, first grade, for three coat work.
2	"	pale green exterior lead and oil, first grade, for three coat work.
6	"	white interior first grade semipgloss paint,
4	"	pale green interior, first grade semi-gloss paint.
4	"	pale blue " " " " " "
2	"	cream " " " " " "

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BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (-30° to 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
   1 - 30 degree adjustable elbow 22 gauge galvanized
   1 - 90 degree elbow, 22 gauge galvanized
   1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
   1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 10" diameter tin pipe leader with 1 damper
   1 - 45 degree adjustable angle 10" diameter elbow
   1 - 12" x 10" x 10" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
   4 - 30 degree adjustable angle 14" diameter elbows
   2 - 16" x 16" x 14" diameter boots
   1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 12" diameter tin pipe leader with 2 dampers
   2 - 30 degree adjustable angle 10" diameter elbows
   1 - 16" x 16" x 12" diameter boot
   1 - 14" x 3-1/4" x 12" diameter stack twister

6. 3 - 20" lengths 12" diameter tin pipe with 1 damper
   1 - 45 degree adjustable angle 12" diameter elbow
   1 - 16" x 16" x 12" diameter boot

Stack:

7. 3 - 5" - 0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 10" " " " " " "
11. 1 - 12" x 14" " " " " " "
12. 3 - 16" x 16" " " " " " "
    2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
    1 - 30 degree 22" x 10" x 24 gauge galvanized elbow
    2 - 22" x 22" x 16" diameter x 6" transformer sections
    5 - 30" lengths 16" diameter x 24 gauge galvanized return air leaders
    2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes
    2 - 24" x 12" floor type return air grilles
    2 - 24" x 12" return air register boxes

Miscellaneous:

Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

[illegible] Affairs. (RC 10, Volume 6116, file 378-5, part 4)

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PLUMBING

2 only	Floor drains for concrete slab 5" thick, 4" cast iron with anti-tilting flat, round grate and integral receptor
1 only	Enamel cast iron sink with single drain board and concealed hangers 20" x 42", waste chromium plated, dual hand operated waste with 7" dia. removable cup strainer and 1-1/2" tail piece, no faucet; Crane "Cottage" C19-231 R or equal.
	14'-0" lin ft. 2" wrought iron pipe for sink drain
	40'-0" lin.ft. 3" cast iron medium drain pipe
	30 lbs. lead for caulking plus oakum

#45

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

May 12 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Back Settlement School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Geo. W. Down, Superintendent.
Muncey, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	"To standard bill of materials for one-room Indian day school and attached teacherage as per attached bill"		

Copy of P.O. 32993
32991
32990
Sent G.W. Down
18/8/48
KB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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7-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19041 PLEASE QUOTE FILE 130-9(7)

Muncey, Ontario,
May 12, 1948.

Department of Indian Affairs
MAY 15 1948
REGISTERED

Re: Your File 7-2-5 (E) A. M.

Reference is made to your letter of May 6th with regard to the proposed new school for the Back Settlement area.

In this connection I have discussed the matter with Mr. Mahler and, although he is not feeling too well, he is of the opinion that he could handle the proposition but the rate must be $ 1.50 an hour. As requested in your letter I have attached, hereto, a requisition covering the bill of materials necessary. The names of the local suppliers are listed as follows:

(1) Unknown. One would have to shop around until a mason, bricks, tile and pipe are available.
(2) Possibility of Longfields of Mt. Brydges, McCutcheon of Komoka, Fennells of Newbury. With the first two named it should be on the understanding that the lumber be supplied when call is made.
(3) Clayton Trott of Mt. Brydges.
(4) There are three firms in the town of Strathroy, all of whom have turned us down on previous occassions. In

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addition there is Keayes and Dempsey of Delaware. Failing these I can only suggest Rhames of London who is at present installing the plumbing in the new school at the Mt. Elgin site.

(5) E.J. Harding of Mt. Brydges.

Yours truly,

Geo. W. Down,
SUPERINTENDENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

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7-2-5 (E).

Ottawa, May 19, 1948.

Memorandum:

DEPUTY MINISTER.

Back Settlement Indian Day School.

A sum for the construction of an Indian Day School at Back Settlement, Caradoc Indian Reserve, Muncey, Ontario is included in our Main Estimates for 1948-49. At the present time, we are using the basement of an Anglican Church for school purposes. We have had a letter from the Anglican Bishop intimating that they will be requiring this basement for other purposes during the next year.

It is our intention, therefore, to erect a standard one room school with attached teacherage during the forthcoming summer. Mr. F.E. Mahler of Mount Brydges, Ontario, is building a four room school for us at Mount Elgin on the same Reserve. This school is now nearing completion and we feel that Mr. Mahler has done a satisfactory job. He is willing to undertake the supervision of the construction of the one room school required at Back Settlement at the rate of $1.50 per hour. If this offer is accepted, the Department would provide the materials and we will use Indian labour almost entirely.

It is recommended that approval be given to the hiring of Mr. Mahler at the rate of $1.50 per hour to supervise the construction of this one room school.

BFM/HM.

Director.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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www.collectionscanada gc.ca

1. R Reynolds
2 [illegible]

7.2.3.

19762

Extract from requisition dated April 30th, 1948, from the Teacher of the Back Settlement Indian Day School.

The teacher requests:

6 Granite cups.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

7-2-5 (E).

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEPUTY MINISTER
MAY 19 1948
Ottawa

Ottawa, May 21, 1948.

21236

RECEIVED
MAY 21 1948
A M
REGISTRY

Memorandum:

DEPUTY MINISTER.

Back Settlement Indian Day School.

A sum for the construction of an Indian Day School at Back Settlement, Caradoc Indian Reserve, Muncey, Ontario is included in our Main Estimates for 1948-49. At the present time, we are using the basement of an Anglican Church for school purposes. We have had a letter from the Anglican Bishop intimating that they will be requiring this basement for other purposes during the next year.

It is our intention, therefore, to erect a standard one room school with attached teacherage during the forthcoming summer. Mr. F.E. Mahler of Mount Brydges, Ontario, is building a four room school for us at Mount Elgin on the same Reserve. This school is now nearing completion and we feel that Mr. Mahler has done a satisfactory job. He is willing to undertake the supervision of the construction of the one room school required at Back Settlement at the rate of $1.50 per hour. If this offer is accepted, the Department would provide the materials and we will use Indian labour almost entirely.

It is recommended that approval be given to the hiring of Mr. Mahler at the rate of $1.50 per hour to supervise the construction of this one room school.

Approved
for Deputy Minister

Director.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (E.1)

May 21, 1948.

Mr. George W. Down, Superintendent,
Indian Agency, Muncey, Ontario.

With reference to requisition of the 30th ultimo, you may purchase six cups for use at the Back Settlement Day School.

Bernard F. Neary
Superintendent of Education.

FP/MCD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, May 22, 19 48.

File: 7-2-5

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Rook Settlement Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Mr. George W. Down, Superintendent, Indian Agency,

Muncey, Ontario.

Purpose for which required Construction of one-room Indian Day School & teacher's residence.

QUANTITY		UNIT PRICE	TOTAL
	To Standard Bill of Materials for one-room Indian Day School and attached teacher's residence, as per attached bill.		
	1. LUMBER:		
	Suggested sources of supply are:-		
	Longfields, Mt. Brydges, Ont. McCutcheon, of Komoka, " Fennells, of Newbury, "		
	This lumber to be supplied when call is made.		
	2. HARDWARE:		
	Suggested source of supply:		
	Clayton Trott, Mt. Brydges, Ont.		
	3. PLUMBING:		
	Suggested source of supply:		
	Keayes and Dempsey, Delaware, Ont.		
	4. PAINT:		
	Suggested source of supply:		
	E. J. Harding, Mt. Brydges, Ont.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

Director

NOTE:
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (E)

May 22, 1948.

Mr. George W. Down,
Superintendent, Indian Agency,
M u n c e y, Ontario.

Back Settlement Indian Day School

We have now obtained approval from the Minister's office for the hiring of Mr. F. E. Mahler as foreman for the construction of a standard one-room Indian Day School with attached teacher's residence (Index No. 837) on the Back Settlement, Caradoc Indian Reserve. He will be paid at the rate of $1.50 per hour. The requisition for the standard bill of materials has been forwarded to the Departmental Purchasing Agent for his necessary action.

An accountable advance of $2,000.00 will be forwarded to you for payment of day labour on this project.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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C.T. 17A
100,000 -8-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

EXP. NO. 7-2-5

TREAS. NO. .....

DEPARTMENT ..... MINES and RESOURCES .....

BRANCH ..... INDIAN AFFAIRS ..... DATE ..... May 22, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:--

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	$2,000.00
	Send cheque to: Mr. George W. Down, Superintendent, Indian Agency, Muncey, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Payment of labour in construction of One-room Indian Day School and attached Teacher's residence, Back Settlement Indian Day School (#378)

CHARGE 18

VOTE 516

ENC. NO

ALLOTMENT

SUB-ALLOTMENT 13-491

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH .....

TREASURY OFFICE APPROVAL .....

DEPUTY HEAD .....

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 4018-1

Indian Affairs File No. 7-2-5

Subject of File Caradoc School

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
			E4	V-474	EM	19-5-48
21.5.48	PA	FC		file with E1		
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 47411

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Maylor Hardware,

Address 976 Dundas Street,

London, Ontario.

DATE 1948		SERVICE	AMOUNT
May	13	To payment of 7 four gallon water coolers as supplied to records of the Carradoc Agency, as per attached account.	64.05

Department of Mines & Resources
Indian Affairs Branch
MAY 17 1948
A.M.
RECORDING Division

MAY 21 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-9 E1 dated Apl. 20/45

Agent

Voucher No. 474

Date May 13/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DUNDAS ST. PHONE FAIR 1021

Maylor HARDWARE

LONDON. ONT.

Your Order No. Date May 1 1918

Sold To Geo Dorion

Address Dept of Indian Affairs Brantford

QTY	DESCRIPTION	AMOUNT
		9 15
7	only 4 gal Water Coolers	64 05

CASH	CHARGE	C O D	REC'D ON ACC'T	PAID OUT	TOTAL
	Chg				

MOORE BUSINESS FORMS LTD

~~7478~~ 7475
7535

CUSTOMER'S COPY
PLEASE KEEP THIS

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH..... INDIAN EDUCATION ..... DATE May 22, 1948.

VOTE NO..... 516 ..... YEAR 19.48.-19.49.....

E. R. No. 578
QUOTE THIS NO. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT..... 13-491 ..... AGENCY ..... 378 .....

TO THE COMPTROLLER OF THE TREASURY—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE NO.. 7-2-5 .....

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Construction of a standard one-room Indian Day School and attached teacher's residence at the Hack Settlement, Caradic Indian Reserve	$14,000.00

Department of Mines and Resources
RECEIVED
MAY 27
Pd.

DATE OF INVOICE	VOUCHER NO.	PAYEE	DETAILS	AMOUNT

INDIAN AFFAIRS BRANCH

RECOMMENDED— A. F. Kelly

HEAD OF BRANCH

APPROVED— B. F. Neary

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED

LEDGERKEEPER

ORIGINAL [illegible]
J. H. [illegible]

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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RECORDS:

Please file on 7-2-5.

No action required.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 533(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Vote 516

Pay to .. The Most Reverend, The Archbishop of Huron,

Address ..... Synod Office, Cronyn Hall, London, Ontario.

DATE		SERVICE	AMOUNT
1948			
May	31	To payment of rental of Anglican Church basement for Day School purposes for Back Settlement Indian pupils for the month of May, 1948.	20.00

Training Division
JUN 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 3
P.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 ... dated .....

H. W. Down,

VOUCHER No. 539 DATE May 31/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5: 608(1)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

Vote 516

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... The Most Reverend,
The Archbishop of Huron,

Address ..... Synod Office,
Cronyn Hall,
London, Ontario.

1948 DATE		SERVICE	AMOUNT	
June	30	To payment of rental of Anglican Church basement for Day School purposes for Back Settlement Indian pupils for the month of June, 1948.	20	00

Training Division
JUL 8 1948
In Ren. Af. Br.

JUL 5 1948
P.M.
RECORDS

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated .....

J. Waters
Agent

Voucher No. 608

Date June 30/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (E.1)

July 7, 1948.

Mr. F. Matters,
c/o Indian Agent's Office,
Muncey, Ontario.

Back Settlement Indian Day School

With reference to our telephone conversation today, I have checked with the Departmental Purchasing Agent and am assured that the cement will reach you in the near future and that the orders for the other materials are being placed.

Our records show that about the end of May we forwarded the former Superintendent a cheque for $2,000.00 to cover payment of labour in connection with the construction of the school. If you require an additional amount please let me know.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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WHITING & FORBES.
Muncey, Ontario.

July 19th, 1948.

Dept. of Indian Affairs.

Repair Buildings

20 hrs. $8.00 per hr. $160.00

for digging. out foundation
and digging basement.

D.A. Forbes.

D A Forbes

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to D. A. FORBES

Address MUNCEY ONT.

DATE	SERVICE	AMOUNT
July, 49	Rental Bulldozer, excavating for Bank Retainment Rehoe	160 —
	516 — 13. 491.	

Training Division
AUG 4 1948
Indian Affairs Br.

Department of Mines & Tech. Surveys
Indian Affairs Br.
JUL 20 19[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 631.

DATE July 19/48

Agent

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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R 2792

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. 81811

Order No.

Ottawa, May 22, 1948.

To the Departmental Purchasing Agent, Ottawa, File: 7-2-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Beck Settlement Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Mr. George E. Down, Superintendent, Indian Agency,

M u n s e y, Ontario.

Purpose for which required Construction of one-room Indian Day School & teacher's residence.

QUANTITY		UNIT PRICE	TOTAL
	To Standard Bill of Materials for one-room Indian Day School and attached teacher's residence, as per attached bill.		
	1. LUMBER:		
	Suggested sources of supply are:-		
	Longfields, Mt. Brydges, Ont. McCutcheon, of Komoka, " Fennells, of Newbury, "		
	This lumber to be supplied when call is made.		
	2. HARDWARE:		
	Suggested source of supply:		
	Clayton Trott, Mt. Brydges, Ont.		
	3. PLUMBING:		
	Suggested source of supply:		
	Keayes and Dempsey, Delaware, Ont.		
	4. PAINT:		
	Suggested source of supply:		
	E. J. Harding, Mt. Brydges, Ont.		

800 Bags of Cement
P.O. 31916

P.O. to be charged to
E.R. # 568
H.P.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED P. J. Nolan

APPROVED— B. G. Harrison
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 130-9

4114

Muncey, Ontario. July 16th, 1948.

Dear Sirs:-

Re; Your File 7-2-5-E.1 - Letter July 7th. 1948.

This will acknowledge receipt of the above letter and I might mention that Purchase Order was received this morning for the cement.

The excavation has been made of the Back Settlement day school and to keep this work going I have taken the liberty of ordering about 5000 ft. board measure of lumber, three kegs of nails and some form wire so that Mr.Mahler will be able to keep his gang working and expedite the building.

Trusting you approve,

Yours very truly,

F. Matters,
Regional Supervisor.

FM/E

Department of Mines & Resources Indian Affairs Branch JUL 20 1948 A.M. REGISTERED

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA. Ontario.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (E.1)

July 21, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Requisition of May 22nd - Back Settlement
Indian Day School.

In connection with the above, Regional Supervisor Matters, who is Acting Agent at the Caradoc Agency, writes as follows:

"The excavation has been made of the Back Settlement day school and to keep this work going I have taken the liberty of ordering about 5,000 ft. board measure of lumber, three kegs of nails and some form wire so that Mr. Mahler will be able to keep his gang working and expedite the building."

pp

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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No. 57a

7-1-6

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 83136

Order No.

July 9th 1946.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Agency Schools

VOTE 516 ALLOTMENT 19-691 ALLOCATION SYMBOLS

SHIP TO Indian Office, Muncey, Ontario.

Purpose for which required CARADOC AGENCY SCHOOLS

QUANTITY		UNIT PRICE	TOTAL
35	Galls. Kem-tone Paint-White	4.25	148.75
6	Galls. Kem-tone Paint - Wellinton Buff	4.25	25.50
4	Roller Koaters	.98	3.92
2	Trays	.15	.30
2	2" - Brushes	1.00	2.00

pd. 32 2nd Trott
CE

THE ABOVE CAN BE PURCHASED FROM:

C. E. Trott,

Mt. Brydges, Ontario.

Prices are all delivered Muncey -"PLEASE RUSH PURCHASE ORDER"

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

NOTE: – 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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CLASS OF SERVICE

Full Rate	
Day Letter	X
Night Message	
Night Letter	
Evening and Sunday Message	

Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W. D. NEIL, General Manager of Communications, Montreal.

CHECK

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

7-2-5 (E).

Ottawa, July 29, 1948.

Canada Cement Co., Ltd.,
Canada Cement Building,
Phillips Square,
Montreal, P.Q.

RE DEPARTMENT MINES AND RESOURCES PURCHASE ORDER 31916 Stop

PLEASE ADVISE IF CEMENT SHIPPED TO MUNCEY ONTARIO YET.

Bernard T. Neary,
Supt. of Indian Education.

Charge: Indian Affairs

BTN/HM.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

Poor
copy

Form No. I.A. 702

RETURN OF LABOUR on the New Back Settlement School on Chippewa Reserve

for week ending July 24, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Louis Cornelius	Carpenter	8	8	8	8	8	4	44	.86	37.84	Agcy Cheq 85087	
Wm. Dockstader	Carpenter	8	8	8	8	8	4	44	.86	37.84	Agcy Cheq 85088	
Martin Doxtator	Labourer					8		8	.60	4.80	Agcy Cheq 85089	
										80.48		

Cheque No. 092682

Balance $1919.52

FOREMAN

Vote 516

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B. Comfort
AGENT

7-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 1944

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

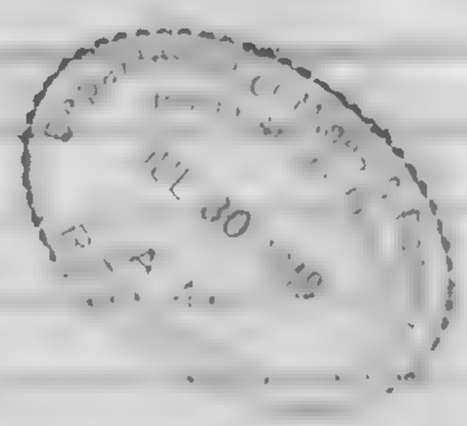
Date .....

"CR DIT VOUCHER"

Credit Indian Agency Trust Account,

Address Muncey, Ontario.

DATE 1948	SERVICE	AMOUNT
July 25	To payment of wages at the new Boat Settlement School as per attached labour sheet. (Caradoc Agency(	30.45



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5(E(dated May 22/48

B. Comfort
Agent

Voucher No. 681

Date July 28/48

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 690(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 556A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Most Reverend,
The Archbishop of Huron,
Address Synod Office, Cronyn Hall.
LONDON, Ontario.

1948 DATE		SERVICE	AMOUNT	
July	31	To payment of rental of Anglican Church		
		basement for Day School purposes for Back		
		Settlement Indian pupils for the month of		
		July 1948,	20	00

(513-11-946)

Training Division
AUG 4 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated .....

A. S. Comfort
Agent

Voucher No. 690

Date July 31st, 1948.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 Ins. 4.

, July 30, 1948.

Alex. McFarlane, Esq., Ass't Superintendent, Indian Agency, Muncey, Ontario.

Procure necessary iron for reinforcing concrete in the Back Settlement School by local purchase from authorized dealers, Mr. Mahler has the list of requirements.

F. Matters,
Regional Supervisor of Indian Agencies.

FM:kh.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)
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Form No. I.A. 702
Reqn. No. 3833

RETURN OF LABOUR on the NEW BACK SETTLEMENT SCHOOL on CARADOC Reserve

for week ending JULY 31st, 1948.

NAMES	Nature of Employment Number of Horses	Mon.	Tues.	Wed	Thurs.	Fri.	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Cornelius, L.	Carpenter	8	8	8	8	[illegible]	4	44		.86	37	84	Agy. Chq. #85119	
Dockstater Wm.	"	8	8	8	8	8	4	44		.86	37	84	" " 85120	
Dockstater, Martin	Labourer		8	8	8	8	4	36		.60	21	60	" " 85121	
Thompson, William	"	4	8	8	8	8		36		.60	21	60	" " 85122	
French, Lorna	Plowing with tractor	(1 hour at $2.00 per hr.)									2	00	" " 85123	
											120.	88		

Cheque No. [illegible] 092682

Balance [illegible] $ 1796.64

FOREMAN

Vote

Allotment

Payment Approved

Agency CARADOC

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B. Crofts
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

7-2-5 203(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY

Cheque No. .....

Date .....

Credit

Pay to Indian Agency Trust Account,

Address Muncey, Ontario.

1948 DATE		SERVICE	AMOUNT
Aug.	3	Accounting for wages paid in connection with the New Sack Settlement School as per attached Labour Sheet.	120.55
		516-010113)	
		(250-01-2331	

Training Division
AUG 5 1948
Indian Affairs Br.

5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 E dated May 22/48

B. Campbell
Agent

VOUCHER No. 703

DATE Aug. 3/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102-B

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED
XX
PLACE X OPPOSITE SERVICE DESIRED

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

7-2-5
(E)

Ottawa August 6 1948

INDIAN SUPERINTENDENT'S OFFICE
M U N C K Y Ontario

FOLLOWING WIRE SENT CANADA CEMENT COMPANY MONTREAL JULY TWENTY-NINE -stop- (Quote) RE DEPARTMENT MINES AND RESOURCES PURCHASE ORDER 31916 -stop- PLEASE ADVISE IF CEMENT SHIPPED TO MUNCEY ONTARIO YET (Unquote) stop- WILL ADVISE YOU BY WIRE IMMEDIATELY READY RECEIVED -stop- THANK YOU PURCHASE ORDER 31916 COVERING THIS CEMENT ORDERED -stop-

Bernard F Neary
Superintendent of Education

Charge Indian Affairs
Mines and Resources

BFN/EL

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

Poor copy

.A. 703
o. 3444

RETURN OF LABOUR on the New Back Settlement School ..... on Chippewa Reserve

for week ending July 24, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
F.E. Mahler	Contractor	8	8	8	8	8	8	48	1.50	72.00		8.20		63.80		Agcy Cheq 85090	
		Wk. ending July 31															
F.E. Mahler	"	8	8	8	8	8	4	44	1.50	66.00		6.50		59.50		Agcy Cheq 85125	
										138.00		14.70		123.30			

TOTAL

Cheque No. 092682

Balance

Vote.....

Allotment.....

Payment Approved

FOREMAN

Agency Caradoc .....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B. Comfort

AGENT

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Volume 6116, file 378-5, part 4)

POOR COPY

Form No. I. A. 703
Requ. No. 3444

RETURN OF LABOUR on the New School ..... on (Caradoc Agency) Reserve

for week ending July 10, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
F.E. Mahler	Contractor	1	1	1	1	1		5	10.00	50.00		3.45		46.55		Agcy Cheque 85010	
		Wk. ending July 17/48															
F.E. Mahler	"	1	1	1	1	1	½	5½	10.00	55.00		4.40		50.60		Agcy Cheque 85061	
										105.00		7.85		97.15			

7-2-8

715 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

EX'D.

Credit Indian Agency Trust Account.

Address Muncey, Ontario.

"CREDIT VOUCHER"

1948 DATE		SERVICE	AMOUNT
Aug.	9	Accounting in part for wages paid to F.E. Mahler, construction work, Caradoc Continuation School and New Back Settlement Day School, as per attached Labour Sheets.	
		Continuation School -	
		Wk. ending July 10 - $ 46.55	
		" " " 17 - 50.60	
		New Back Settlement School -	
		Wk. ending July 24 - 63.80	
		" " " 31 - 59.50	220.45
		Deductions, as shown on F.E. Mahler's Sheets, remitted to the Receiver General, Income Tax Division, London, Ontario.	22.55
			243.00
		(Adv Cheqs 092682 & 074842) 10	
		(516 - 01 - 113)	

Training Division
AUG 11 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Telegram May 11/48 Letter, File No. 7-2-2(E) dated May 22/48

B. Comptant
Agent

Voucher No. 215

Date Aug. 9/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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SCRAP IRON

J. HARRIS & SONS

METALS

SOLD TO Dept. of Indian Affairs, Muncey, Ontario.

LONDON, ONT.. August 7, 1948.

SHIPPED TO

YOUR ORDER NO. F.E.Mahler

ROUTE Taken by E.Burch

F.O.B. London.

CAR NO. & INT.

DESCRIPTION	WEIGHT	PRICE	AMOUNT	TOTAL
5/8" Re-inforcing Steel Rods (100 pcs. 8' long)	800 ft.	per ft. .08	64 00	64 00

Federal License A2000-23

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 714(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. Harris & Sons.

Address London, Ontario.

DATE		SERVICE	AMOUNT
1948 Aug.	9	To payment of steel rods (100 pcs. 8' long) for use at the new Back Settlement School, as per attached account.	64.00

516 - 13 - 491

Training Division
AUG 12 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 Ins 4 dated July 30/48.

B. Comfort
Agent

VOUCHER No. 714

DATE Aug. 9/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Phone 14-R-3

Mount Brydges Aug 7/48

C. E. STEER & CO.

MASSEY-HARRIS

Beatty Equipment and De Laval

M Dept. of Indian Affairs,

Muncey, Ontario

299	ft	of 1 inch Galvanized Seamless Pipe @ 33	98	67
		Cartage	1	50
			100	17

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

717 (7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

EXD.
5 M

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. E. Steer, & Co.,

Address Mt. Brydges, Ontario.

DATE	SERVICE	AMOUNT
1948 Aug. 10	To payment of 299 ft. of 1 inch Galvanized Seamless Pipe for use at the new Back Settlement School as per attached account.	100.17
	516 - 13 - 491	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. F. M.h/6.5 dated .....

B. Campbell
Agent

VOUCHER No. 717

DATE Aug. 10/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

7-2-5-1

CANADA

TO Canada Cement Co.,Ltd.,
Canada Cement Building,
Phillips Square, Montreal,P.Q.

FILE NUMBER 81811-15-3 Ont.

OTTAWA July 7th, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Acting Superintendent, Indian Agency, Muncey, Ontario.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee.

F.O.B. ____ QUOTATION OR On the basis of recent quotations. DELIVERY REQUIRED BY Before the 31st instant, or earliest date possible.

QUANTITY	DESCRIPTION	UNIT	AMOUNT
200	Bags (200 barrels) Portland Cement.		
	Note.- Please prepay shipping charges to Muncey, Ontario, and include receipted copy of shipping bill with invoices.		
	ESTIMATED COST - $536.00		

Buds Lieutenant

Department of Mines and Resources
Indian Affairs Branch
AUG 14
REC'D

AUG 12

AMV/GRA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13-491			568

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 31916

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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FORM 27 30M 3-48

OUR INVOICE No 25792

IN CORRESPONDING ABOUT THIS INVOICE PLEASE REFER TO ABOVE NUMBER

CONCRETE FOR PERMANENCE

CANADA CEMENT COMPANY, LIMITED

CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE

MONTREAL 2. QUE., AUG. 5 19 48

SOLD TO DEPT. OF MINES & RESOURCES,
OTTAWA,
ONT.

CONSIGNED TO SAME,
C/O. ACTING SUPT.,
INDIAN AGENCY,
MUNCEY, ONT.

VIA CNR. & MCR.

TERMS: NET CASH IN 30 DAYS FROM DATE OF SHIPMENT

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS AT THE RATE OF 5% PER ANNUM

ORDER	CONTRACT	SALESMAN	CAR NO	YOUR ORDER		PLANT
T 9501		EGGERT	CN 413915	31916		8

200 BARRELS PORTLAND CEMENT IN 800 PAPER BAGS @ $ 2.82 PER BBL 564.00

F.O.B. OUR MILL FREIGHT PREPAID INCLUDING PACKAGES

LESS ~~XXXXXXXXXX~~ PPD. 18 CTS. PER 100 LBS
126.00

DISCOUNT OF 10c. PER BARREL WILL BE ALLOWED AND $ 544.00 ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID IN FULL WITHIN 20 DAYS FROM DATE OF SAME POSITIVELY NO DISCOUNT ALLOWED UNLESS PAID ACCORDINGLY

GM/3

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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732 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Canada Cement Company, Ltd.,

Address Phillips Square,
Montreal 2, Quebec,

1948 DATE		SERVICE	AMOUNT
		700	
Aug.	13	To payment of [illegible] sacks of cement for the	
		New Back Settlement School, Caradoc Agency, as	
		per attached account.	564.00
		less discount if paid by Aug. 25th	20.00
			544.00

516 - 13 - 491

Treasury Division
AUG 17 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PURCHASE ORDER NO. 31916

Agent

VOUCHER No. 732 July 7/48.

DATE Aug. 13/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Indian Affairs. (RG 10, Volume 6116, file 178-5, part 4)

Poor
Copy

Form No. I.A. 762
Reqn. No. 3522

RETURN OF LABOUR on the Back Settlement School on Caradoc Agency Reserve

for week ending August 7, 1936

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Louis Cornelius	Carpenter		8	8	8	8	4	32	.66	30.96	Pd. by Agcy. Chq.	85134
Wm. Dextator	"		8	8	8		4	28	.66	24.08		85135
										55.04		

Cheque No. 092682 Vote 516 Agency Caradoc

Balance Allotment E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B. Comfort
AGENT

7-2-5

719 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

"CREDIT VOUCHER"

TREASURY ONLY

Cheque No. .....

Date .....

Credit ~~Pay to~~ INDIAN AGENCY TRUST ACCOUNT,

Address MUNCEY, ONTARIO

1948 DATE		SERVICE	AMOUNT
Aug.	11	To payment of wages, New Back Settlement School, as per attached labour sheet. (Advance cheque 092682) 516 - 01- 102	55.04

Training Division
AUG 17 1948
Indian Affairs Br.

AUG 18 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 (E) dated May 22/48.

B. Comfort
Agent

VOUCHER No. 719

DATE Aug. 11/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Copy

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Back Settlement School on Caradoc Agency Reserve

for week ending Aug. 14/48

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Louis Cornelius	Carpenter	8	8	8	8	8	4	44	.86	37.84	Agcy. Cheq. 85165	
Wm. Dextator	"	8	8	8	8	8	4	44	.86	37.84	" " 85166	
										75.68		

Cheque No. 092682

Balance 1420.67

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY

Cheque No. .....

Date .....

Credit

~~Debit~~ Caradoc Indian Agency Trust Account,

Address MUNCEY, Ontario.

1948 DATE		SERVICE	AMOUNT	
Aug.	14	Accounting for wages paid in building of new Back Settlement School as per attached Labour Sheet.	75.	68
		~~51&xxxx1gxxx&91~~		
		516 - 01 - 101		

Training Division
CR 568
AUG 17 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 7-2-5 E dated May 22/48

Agent

Voucher No. 735

Date Aug. 14/48

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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ORIGINAL

KICHTLEY AUTO ELECTRIC
126-128 YORK ST.
Met. 0177 LONDON

YOUR ORDER NO. _____ DATE. May 12 194[illegible]

NAME Dept of Indian Affairs

ADDRESS Murray

QUANTITY	DESCRIPTION	AMOUNT
1	6 Volt Coupe + Starter Clutch	# 3.98

Paid
Jun 14th

RECEIVED BY Jun. C. 11747 TOTAL

56888

CLERK	CASH SALE	C. O. D.	CHARGE	REC'D ON ACC'T	PAID OUT

FORM 124

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Phones: [illegible] 32-R-5 Met. 6593-R-5

LAMBETH, Ont. August 12 1948

M. Dept Indian Affairs
Brantford Ont

In account with

LAMBETH ELECTRIC

TOM POOLE, Prop.

GENERAL ELECTRIC
Sales and Service
"Repairs on anything Electrical"
Wiring - Radio Service - Plumbing

	1-1 in Footmake		$1.75

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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— BOUGHT OF —

Norman Hunt

Date, July 28 1945

Sold to Dept of Indian Affairs
Brantford

50 lbs Black wire	5	00
10 " Mi		
Received payment		
E Routh		

HAY STATIONERY CO. LIMITED LONDON

Amount of Transaction Sale Number Date

117 King St. LONDON Phone Met. 2636
375 Talbot St. ST. THOMAS Phone 2202

WESTERN
TIRE AND AUTO SUPPLY

Complete Parts and Accessory Service

"Guaranteed Savings at Western"

July 13 19 45

M

STOCK NUMBER

Get Our Trade-in Allowance for Your Old Tires

R. F. Fielding Co., London, Ont. 6-15-15

Phones: Byron 1 R-4 Mt. Brydges 22 R-4

FERGUS McTAGGART
SUPERIOR STORE

Delaware, Ont., 194

M

Account Forwarded

THANK YOU CALL AGAIN

HAY STATIONERY CO. LIMITED LONDON

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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9-2-5

745 (7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. F. E. Mahler

Address Delaware, Ontario.

1948 DATE		SERVICE	AMOUNT
Aug.	24	To payment of material used in building operations at the New Muck Settlement Indian Day School, purchased by Mr. Mahler, as per attached receipts.	13.87
		516 - 13 - 491	

Treasury Division
SEP 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. Necessitated

Allen McDonald
Asst Agent

Voucher No. 745

Date Aug. 24/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Phone 61-R 3

MOUNT BRYDGES FEED & SEED

Full Line of Feeds - Fertilizers - Tobacco Supplies

Mt. Brydges, Ont. Dec 23 1948

Mr. Dept of Indian Affairs

Terms Cash
6% Interest on Accounts

Account Forwarded

725 lbs @ 6			4350

Charge

months after date I promise to pay to Mt Brydges Feed & Seed or order at

the sum of

Dollars with interest at 6% Per annum and bank collection fee if Accounts Not Paid within 10 days from date thereof. Goods remain the property of Mt Brydges Feed & Seed until paid for and in the event of payment of principal or interest not being made when due or in the event of any of the goods being removed from the premises or sold or disposed of without the consent of Mt Brydges Feed & Seed or in the event of any action being entered against me the whole amount of this note becomes due and payable immediately.

1

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Cor

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7 - 2 - 5 748(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mt. Brydges Feed and Seed,

Address Mt. Brydges, Ontario.

1943 DATE		SERVICE	AMOUNT
Aug.	24	To payment of tile needed for the new Back Settlement School as per attached account.	43.50
		516 - 13 - 491	

Training Division
SEP 8
Indian Affairs Br.

Mines & Resources
Indian Affairs Branch
2

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Alex McGregor
Asst Agent

VOUCHER No. 149

DATE Aug. 24, 1943.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Form No. I.A. 702
Regn. No. 3522

RETURN OF LABOUR on the Back Settlement School on Chippewa Reserve

for week ending August 21, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues.	Wed	Thurs	Fri.	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	[illegible] PAYMENT	WITNESS
Mr. Dontator	Carpenter	8	8	8	8	8	4	44	.86	37.84	Agency Cheque 85204	
Louis Cornelius	Carpenter	8	8	8	8	8	4	44	.86	37.84	" " 05	
Hughie Cornelius	Labourer			8				8	.60	4.80	" " 06	
Walter Summers	Labourer			8	8	8		24	.60	14.40	" " 07	
Philip Fisher	Labourer				8	8		16	.70	11.20	" " 08	
										106 08		

Cheque No. 092682
Balance $1,914.59
[illegible]
FOREMAN

Vote
Allotment
Payment Approved

Agency Caradoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Allen McFarlane
Asst. AGENT

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Indian Affairs. (RG 10, Volume 6116, file 376-5, part 4)

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7-2-5 750(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

"CREDIT VOUCHER"

Credit

Name ... Indian Agency Trust Account,

Address ... Muncey, Ontario.

DATE	SERVICE	AMOUNT
1948 Aug. 25	Accounting in part for Adv. Cheq. 092682.	
	as per attached Labour Sheet.	106.08
	(New Back Settlement School)	
	516 - 01 - 113	

Training Division
AUG 28 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 2

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-2-5 (I) dated May 22/48.

Chief Agent

VOUCHER No. 750

DATE Aug. 25/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 "61/71

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to The Most Reverend,
The Archbishop of Huron,

Address Synod Office, Cronyn Hall,
London, Ontario

DATE 1948		SERVICE	AMOUNT
Aug.	31	To payment of rental of the Anglican Church basement for Day school purposes for Back Settlement Indian pupils for the month of August 1948.	20.00

916 -08- 912

Treaties Division
SEP 8 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated .....

C. Hall McMillan
Asst. Agent

VOUCHER NO. 161

DATE Aug. 31/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

GVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICE

PLEASE QUOTE
DIR 81811-15-3
Ont

Department of Mines & Resources
Indian Affairs Branch
OTTAWA
SEP 10 1948
P. M.
REGISTERED

8 September 1948.

15915

Indian Affairs Branch

Re: Back Settlement Indian Day School
Caradoc Agency

We have been unable to obtain quotations on a Gravity Warm Air Heating System (Pages 10 and 10A of Bill of Materials for One Room Indian Day School).

It will be in order, therefore, for Regional Supervisor F. Matters to obtain quotations wherever possible. When these are received please submit them to this office.

Yours truly,

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (E)

, September 13, 1948.

Mr. F. Matters, Regional Supervisor of Indian Agencies,
Muncey, Ontario.

Back Settlement Indian Day School.

Please find attached a self-explanatory memorandum from the Departmental Purchasing Agent for quotations on a gravity warm air heating system for the above school.

Would you please endeavour to get the quotations on this furnace locally.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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(RG 10, Volume 6116, file 376-5, part 4)

POOR COPY

Form No. I. A. 763
Regn. No 1444

RETURN OF LABOUR on the New Continuation School on Caradoc Agency) Reserve

for week ending August 28th, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
F.E. Mahler	Contractor	1	1	1	1	1	½	5½	10.00	Brought forward. 55.00		4.40		50.60		Agcy Cheq 85231	
Week ending September 4, 1948																	
F.E. Mahler	"	1	1	1	1	1	½	5½	10.00	55.00		4.40		50.60		Agcy Cheq.99256	
										110.00		8.80		101.20			

TOTAL

Cheque No. 074842 Vote Agency Caradoc

Balance Allotment E.R.

Payment Approved

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I. A. 703
Regn. No 3444

RETURN OF LABOUR on the New Back Settlement School on Chippewa Reserve

for week ending August 7th, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
F.E. Mahler	Contractor		8	8	8	8	4	36	1.50	54.00		4.25		49.75		Agcy Cheq 85133	
		Wk. ending August 14, 1948.															
F.E. Mahler	"	8	8	8	8	8	4	44	1.50	66.00		6.50		59.50		Agcy Cheq 85164	
		Wk. ending August 21, 1948.															
F.E. Mahler	"	8	8	8	8	8	7	47	1.50	70.50		7.25		63.25		Agcy Cheq 85209	
										190.50		18.00		172.50			
										TOTAL							

Cheque No. 092682

Balance

Vote

Allotment

Payment Approved

FOREMAN

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

POOR COPY

9-9-0

818(7)
Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

Credit Voucher

516-01-113

Credit Indian Agency Trust Account,

Address Muncey, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	14	Accounting in part for wages paid to F.E. Mahler, construction work, Caradoc Continuation School and New Back Settlement Day School as per attached Labour Sheets	
		Continuation School -	
		Wk. ending Aug. 28 - $ 50.60	
		Sept. 4 - 50.60	
		New Back Settlement School -	
		Wk. ending Aug. 7 - $ 49.75	
		Aug. 14 - 59.50	
		21 - 63.25	273.70
		Deductions, as shown on F.E. Mahler's Sheets, remitted to the Receiver General, Income Tax Division, London, Ontario.	26.80
			300.50

Division 18 MAY 48

15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Telegram dated May 11/48

J. Graham
Agent

Voucher No. 815

Date Sept 14/48

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5

ADDRESS REPLY TO PURCHASING DIVISION GVS/RA

CANADA
DEPARTMENT OF MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

17390

PLEASE QUOTE FILE 81811-15-3 Ont

OTTAWA 16 September 1948.

Indian Affairs Branch

Re: Back Settlement Indian Day School, Caradoc Agency

It will be in order for Regional Supervisor F. Matters to make the best possible arrangements to procure locally all the items mentioned on Page 1 of Bill of Materials for One Room Indian Day School, Index No. 837, with the exception of Portland Cement which was ordered on Purchase Order No. 31916.

H. M. Vincent

H. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (E.1)

September 20, 1948.

Mr. F. Matters,
Regional Supervisor of
Indian Agencies,
Muncey, Ontario.

Back Settlement School

With reference to the above school, the Purchasing Branch has authorized local purchase of the under mentioned items:

	Stone, Cement, Masonry, Tile Pipe, etc.
20 tons	Broken stone, 3" to 6" dia. for foundation under floor slab.
100 tons	Crushed stone 1" dia. for concrete.
4 tons	Crushed pea stone 1/8" x 3/8" dia. for slab floor finish
45 cu.yds.	Sand, clean, sharp for concrete and mortar
80 lbs.	Hydrated lime for motar
1800 only	Bricks, common, hard burned, red
150 only	Bricks, face, hard burned, red.

Above quantities are estimated for the following mixes, etc.

	Cement.	Sand.	Stone
Concrete	1:	2:	4 (1" dia. crushed stone)
Floor slab finish	1:	1:	2 (1/3" to 3/8" dia. crushed stone)
Mortar	1:	3 with 10% hydrated lime	

Bricks laid 4 courses to 11"

32 lin. ft. Flue lining 8½" x 8½" vitrified clay
32 lin. ft. Flue lining 8½" x 13" vitrified clay
230 lin. ft. 4" agricultural weeping tile
20 lin. ft. 4" vitrified clay tile pipe
120 lin. ft. 6" vitrified clay tile pipe.

Bernard F. Neary
Superintendent of Education.

H.M.C.D.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-4-5

(E)

13-10-5

September 22, 1943.

Mr. Y. Mattere,
Regional Supervisor of Indian Agencies,
c/i Office of Indian Superintendent,
M u n s e e y, Ontario.

This will confirm verbal arrangements made yesterday, whereby you were requested to ship all surplus cement from the two school building projects at the Caradoc Agency to the following address:

E. MARIER, Serpent River Indian Day School, CUTLER, Ont.

This cement should be shipped, prepaid, via C.P.R. I would appreciate being advised as to the number of bags which are shipped (I understand approximately 200 to 250 are available).

I am sending a copy of this letter to Mr. Indian Superintendent Laurence, so that he can directly advise Mr. Marier of the expected arrival of this cement.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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THE ENCLOSED OFFICIAL CHEQUE NO. B 22 - 27822 IS IN PAYMENT OF YOUR CLAIM AS DETAILED HEREUNDER

MINES & RESOURCES
MINES FORESTS & SCIENTIFIC SERVICES BR.
LANDS & DEVELOPMENT SERVICES BR
SPECIAL PROJECTS
INDIAN AFFAIRS BRANCH
NAT. RESEARCH COUNCIL
R.C.M.P.

INVOICE NO	DATE OF INVOICE	PARTICULARS
STMT	AUG 31	EXP RE RENT ANGLICAN CHURCH BASEMENT RE DAY SCH BACK SETTLEMENT IND PUPILS AUG
	SEP 27 1948	

MOST REVEREND
ARCHBISHOP HURON
SYNOD OFFICE CRONYN HALL
LONDON ONT

CANCELLED

OFFICE OF THE COMPTROLLER OF THE TREASURY

CENTRAL PAY OFFICE - ACCOUNTS PAYABLE DIVISION
414 SUSSEX STREET — OTTAWA

C.Y. 279A
NO ACKNOWLEDGMENT IS NECESSARY
△ IE

PLEASE QUOTE CHEQUE NUMBER WHEN REFERRING TO THIS REMITTANCE

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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F-1.

7-2-5

The Incorporated Synod of the Diocese of Huron

ARCHDEACON W. A. TOWNSHEND, L.Th.
SECRETARY-TREASURER

P. O. BOX 302
LONDON, ONTARIO

21322

September 28th, 1948.

Comptroller of the Treasury,
414 Sussex St.,
Ottawa, Ont.

Dear Sir:

We are returning Cheque No. B22-27822, payable to the Archbishop of Huron. We would advise that the Archbishop of Huron died on September 9th. You will notice on all your other cheques that they were endorsed by the late Archbishop, payable to the Incorporated Synod of the Diocese of Huron. The Church property at Muncey is held in this name, and we would be obliged if in future you would make your cheques payable to the Incorporated Synod of the Diocese of Huron, P. O. Box 302, London, Ont., rather than to the Archbishop.

Yours sincerely,

W. A. Townshend

Secretary-Treasurer.

WAT/SA.

Encl.

Indian Affairs & Northern Development
Indian Affairs Branch
OCT 1 1948
A.M.
REGISTERED

RECEIVED
OCT 2 1948
CENTRAL REGISTRY OFFICE

CANCELLED

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761

Ed

Letter refer to Nouvelle
and if you change the pay
voucher 8-9 for Sept showed also
be changed

K.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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7-2-5 (E1)

, October 7, 1948.

Mr. F. Matters, Regional Supervisor of Indian Agencies,
Muncey, Ontario.

Re: Your Voucher # 761.

The above voucher covers the rental of the Anglican Church basement for day school pupils for the month of September, issued in favour of "Archdeacon W.A. Townshend London, Ontario". The cheque has been returned and we have been requested to issue further cheques for the service mentioned above in the following manner:

"Incorporated Synod the Diocese of Huron, P.O. Box 302, London, Ontario".

It will, therefore, be necessary to forward another voucher to replace voucher 761 and we are also enclosing your voucher 859 so that it may be prepared in the manner outlined above.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Statement

Folio .....

Mr. .....

In Account with .....

Terms: .....

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

THANK YOU

Account Forwarded

33

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Meats - Dry Goods

Hardware

THANK YOU

Account Forwarded

23

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

THANK YOU

Account Forwarded

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Meats - Dry Goods

Hardware

THANK YOU

Account Forwarded

Indian Affairs, (RG 10, Volume 6116, file 278-5, part 4)

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Mt. Bridges 28-r-2

LUCIE WOODS BIROS.

Groceries - Boots - Dry Goods

Hardware

Indian Affairs. (RG 10, Volume 6116, file 375-5, part 4)

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7-2-5 562 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Lockwood Bros., ...

Address ..... Muncey, Ontario. .....

.....

.....

DATE		SERVICE	AMOUNT	
1948				
Oct.	4	To payment of materials used in building Operations at the new Back Settelment School, as per attached accounts.	6	19
		515- 23- 491		

Training Division OCT 8 1948 Indian Affairs Br.

Records Division OCT 8 1948 A.M. Indian Affairs Br. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. necessitated

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 562 Date Oct. 4/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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RETURN OF LABOUR on the NEW BACK SETTLEMENT on CHIPPEWA Reserve

for week ending OCTOBER 2/48.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F. E. Mahler	Foreman	8	8	9	9	9	4	47	1.50	70.50		7.25		63.25		Agcy.Chq.99334	
Receiver General	Income Tax deducted - Mr. Mahler													7.25		99335	
Herman Henry	Labourer	8	8	9	9	9	4	47	.70	32.90				32.90		99336	
Louis Cornelius	Cepenter	8	[illegible]	9	9	9	4	47	.86	40.42				40.42		99337	
Wm. Dextator	"	8	8	9	9	9	4	47	.86	40.42				40.42		99338	
														184.24			
										TOTAL							

Cheque No. 092682

Balance 1,040.30

FOREMAN

Vote 516

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J Mahler

AGENT

Poor Copy

378-5

872(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

Credit

Pay to ~~xxxx~~ Indian Agency Trust Account,

Address Muncey, Ontario.

1948 DATE		SERVICE	AMOUNT	
Oct.	5	Accounting in part for wages paid in erection of new Back Settlement School as per attached Labour Sheet.	184.	24
		~~Expenditure~~		
		516-01-113		

Training Division
OCT 14
Indian

Quarterm... ft
OCT 7 19...
A M

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-2-5 K dated May 22/48

FORM No. I.A. 506
Req. 3524

Voucher No. 872

Date Oct. 5/48.

Agent

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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BOX 452
LAMBETH, ONT., Oct. 2 1948

Mr. Dept. of Indian Affairs
c/o Hanley

IN ACCOUNT WITH

NORMAN W. HUNT

GENERAL CONTRACTOR

TELEPHONE BYRON 36-R-82 · BUILDERS SUPPLIES · TERMS

50 2 Blankets 5 00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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900(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. E. Miller,

Address [redacted] DELAWARE,

Ontario.

DATE 1948		SERVICE	AMOUNT
Oct.	12	To payment of refund for wire used in in building operations at the new Back Settlement Indian Day School, as per attached receipt.	5.00
		516 - 13 - 491	

OCT 14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

FORM No. I.A. 506
Req. 3524

VOUCHER No. 900 DATE Oct. 12/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Form No. I. A. 703
Regn. No. 3444

RETURN OF LABOUR on the Back Settlement School on Chippewa Reserve

for week ending October 3/48.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues	Wed.	Thurs	Fri.	Sat.	No of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	PAYMENT	WITNESS
										Brought forwd							
E. Mahler	Contractor	9	9	9	9	9	5	50	1.50	75.00		8.20		66.80		Agcy.Cheq. 99354	
Receiver General Income deductions from Mr. Mahler														8.20		Agcy.Cheq. 99355	
Wm. Dextator	Carpenter	9	9	5		8		31	.86	26.66				26.66		" " 99356	
Louis Cornelius	"	9	9	5	9	8	5	45	.86	38.70				38.70		" " 99357	
Herman Henry	" helper	9				8	5	22	.70	15.40				15.40		" " 99358	
Fred Kackego	" "	4	8	7				19	.70	13.30				13.30		" " 99359	
Percy Waucaush	" "	4	8	4	7			23	.70	16.10				16.10		" " 99360	
Frank Waucaush	Carpenter	4	8		8	7		27	.86	23.22				23.22		" " 99361	
									TOTAL					208.38			

Cheque No. 092682
Balance 831.92

FOREMAN

Vote 516
Allotment
Payment Approved

Agency Caradoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Alex McGrattan
AGENT

COPY

897(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

"CREDIT VOUCHER"

Credit

Payee Indian Agency Trust Account,

Address Muncey, Ontario.

DATE		SERVICE	AMOUNT	
1943				
Oct.	12	To payment of wages at Back Settlement		
		School (new) as per attached labour sheet.	208.	35
		516 - 01 - 113		

Indian Affairs Division
OCT 20 1943
103

Mines and Resources
OCT 14 1943

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 E dated May 22/43.

Alex McGregor
Asst. Agent

FORM No. I.A. 506
Req. 3524

VOUCHER No. 897 DATE Oct. 12, 1943.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6109 B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER, TORONTO

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X
EVENING 6 SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVER'S NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS
			378-5 (E)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

E4 Ants

Ottawa, October 15, 1948.

Mr. A. McFarlane,
Assistant Agent,
Indian Agency,
Muncey, Ontario.

RE BACK SETTLEMENT SCHOOL STOP HAVE YOU OBTAINED ANY TENDERS FOR SUPPLYING THE FURNACE THIS SCHOOL STOP

Charge: Indian Affairs

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 9108-B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER, TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	X

PLEASE X OPPOSITE SERVICE DESIRED

TIME FILED | DATE

378-5 (E)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, October 15, 1948.

Mr. A. McFarlane,
Assistant Agent,
Indian Agency,
Muncey, Ontario.

RE BACK SETTLEMENT SCHOOL STOP HAVE YOU OBTAINED ANY TENDERS FOR SUPPLYING THE FURNACE THIS SCHOOL STOP

Charge: Indian Affairs

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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908 (7)

DEPARTMENT OF MINES AND RESOURCES

378-5

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.....

" REFUND"

Pay to.....Alex Mc Farlane,.....

Address .....Munsey, Ontario.....

.....

.....

DATE		SERVICE	AMOUNT	
1945				
Oct.	13	To payment of freight charges on 25 bags of cement shipped to E. Marier, Serpent River Indian Day School, Cutler, Ontario, as per attached receipt.	21.	60
		516 - 13 - 491		

OCT 20 1945

15 13

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-3-5 dated Sept. 22/45.

FORM No. I.A. 506 15-1025 M
Req. 3455

Alex McFarlane
Asst Agent

Voucher No. 908 Date Oct. 13/45.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

378-5

PLEASE QUOTE
FILE 125-12 (7)

E.D.

Muncey, Ontario,
Oct. 13, 1948.

Re: Your File 7-2-5
13-10-5 (E)

This is to confirm our telephone conversation of October 12, 1948.

We shipped 25 bags of cement to E. Marier, Serpent River Indian Day School, Cutler, Ontario, from C.P.R. Caradoc Station, Mt. Brydges, Ontario yesterday.

Yours truly,
Alex Mc Farlane

A. Mc Farlane,
Ass't Sup't.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

AM/JA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 761 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Incorporated Synod the Diocesse of Huron,

Address P.O. Box 332

London, Ontario.

DATE 1948		SERVICE	AMOUNT	
Aug.	31	To payment of rental of the Anglican Church basement for Day School purposes for Back Settlement Indian pupils for the month of August, 1948.	20	00
		916 - 08 - 912		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 .....dated .....

FORM No. I.A. 506
Req. 3455

.....
Agent

VOUCHER No. 761

DATE Aug. 31/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE INDIAN [illegible]
Sup't

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

378-5

PLEASE QUOTE
FILE 130-1 (7)

25445

Muncey, Ontario,
October 19, 1948.

Re: Hot Lunches,
Caradoc Agency Schools.

Please refer to your letter of April 24, 1948, File 7-2-5 (E.1), re the above.

The teachers, at one of their monthly meetings, prepared the following list of requirements advising that they listed no more than they thought absolutely necessary to fulfil their needs:

10 cases Pork and Beans (large size)
10 cases Canned Peas (good grade)
25 large cans Tomato Juice
120 cases Soup (Vegetable, Tomato and Vegetable Beef)
Vitamin Biscuits

The schools are, with an approximate total enrolment of 250:

Back Settlement
Bear Creek
Mt. Elgin
Oneida No. 1
Oneida No. 2 (a) & (b)
Oneida No. 3

The following list of equipment for serving was also submitted. If approved, please give authorization for local purchase.

5 large-sized kettles
1 hot plate
1 oil stove

Department of Indian Affairs
OCT 21
A.M.
REGISTERED

Fred Hall
Fred Hall,
SUPERINTENDENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 23, 1948

To the Departmental Purchasing Agent, Ottawa, (File: 378-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. Fred Hall, Superintendent, Indian Agency, Muncey, Ont.

Purpose for which required Schools in the Caradoc Agency - Mid Day Meals.

QUANTITY		UNIT PRICE	TOTAL
10	Cases pork and beans, large size		
10	Cases Canned Peas		
25	Large cans Tomato Juice		
120	Cases Soup (Vegetable, tomato & Vegetable Beef)		

Note: the above are required for mid-day meal purposes for the six Day Schools in the Caradoc Agency, with an approximate enrolment of 250 children.

We would appreciate it if you could secure the above at the earliest possible date.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— JP

APPROVED—

Director

NOTE: - 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E.1)

October 23, 1948.

Mr. Fred Hall,
Superintendent,
Indian Agency,
Muncey, Ontario.

With reference to your letter of the 19th instant, the Departmental Purchasing Agent is being requested to purchase the supplies for mid-day meal purposes for the day schools in your Agency.

You may purchase the following:

5 large size kettles
1 hot plate
1 oil stove.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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3-5-2

OFFICE OF THE
INDIAN SUPT
Sup't

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-1 (7)

25840

Muncey, Ontario,
October 19, 1948.

Bernard F. Neary,
Sup't of Education.

DEPT. OF MINES AND RESOURCES
OCT 22 1948
REGISTERED

Re: Manual Training Grant,
Caradoc Agency Schools

Please refer to your letter of April 24, 1948, File 7-2-5 (E.1), re the above.

The schools that have previously benefited by this grant are listed below:

Bear Creek
Back Settlement
River Settlement (now at Mt. Elgin)
Oneida No. 1
Oneida No. 2 (a) and (b)
Oneida No. 3

Please advise at your earliest convenience the amount available for each school, and forward the accountable advance.

Fred Hall

Fred Hall,
SUPERINTENDENT.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E.1)

October 26, 1948.

Mr. Fred Hall,
Superintendent,
Indian Agency,
Muncey, Ontario.

With reference to your letter of the 19th instant, file 130-1, regarding manual training grants, it has been our custom to allow $20.00 a classroom for purchase of expendable materials at schools where manual training is being taught.

Accordingly, you may notify the teachers of the day schools in your Superintendency that manual training is being taught. When submitting accounts, a separate account should be forwarded for each school.

Bernard J. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5

(E)

October 28, 1948.

Mr. Fred L. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

Back Settlement Indian Day School.

On September 13, 1948, your office was requested to obtain local tenders for the provision of a heating system at the above Indian Day School. On October 15, you were sent a wire concerning these tenders. If you have not been able as yet to obtain this information, could you please advise the Department so that other attempts can be made to get tenders.

Bernard F. Neary,
Superintendent of Education.

BFN/EEM

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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359 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Incorporated Synod the Diocese of Huro

Address P.O. Box 302,

London, Ontario.

DATE 1948		SERVICE	AMOUNT	
Sept.	30	To payment of rental of Anglican Church basement for Day School purposes for Back Settlement Indian pupils for the month of September, 1948.	20.	00
		986 — 08 — 912		

Claims Division
Oct 2nd 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated .....

FORM No. I.A. 506
Req. 3455

Alex McFarlane
Asst Agent

Voucher No. 359 Date Sept. 30/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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— BOUGHT OF —

Date, Oct 28 1946

Sold to Hospital

29

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5

955(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. E. [illegible],

Address Delaware, Ontario.

DATE 1944		SERVICE	AMOUNT	
Oct.	26	To payment of 1 roll black wire for use at the New Dock Settlement School, as per attached receipt.	5.	00
		516 - 13 - 491		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Economy dated .....

FORM No. I.A. 506
Req. 3455

Fred Jacobi
Agent

Voucher No. 955

Date Oct. 26, 1944.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 966(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit
Pay to ..... Caradoc Indian Agency Trust Account,

Address ..... Muncey, Ontario.

DATE		SERVICE	AMOUNT	
1948				
Nov.	1	To payment of wages on the new Back Settlement School as per attached labour sheet.	~~263~~ 62	
		516 - 01 - 113	263	62

Treasury Division
NOV 5
Indian Affairs

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5(E) dated May 22/48.

FORM No. I.A. 506
Req. 3455

..... Agent

Voucher No. 966

Date Nov. 1/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 975(1)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Incorporated Synod the Diocese of Huron

Address P.O. Box 302

London, Ontario.

DATE 1946		SERVICE	AMOUNT	
Oct.	31	To payment of rental of Anglican Church basement for Day School purpuses for Beck Settlement Indian pupils for the month of October, 1946.	20.	00
		516 - 06 - 912		

Territorial Division NOV 4 Indian

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated .....

FORM No. I.A. 506
Req. 3455

Voucher No. 975

Date Oct. 32/46.

Agent

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Telephone 3-9861

INVOICE

Cumming Wrecking Company
LIMITED

USED BUILDING MATERIALS

1578 Windsor Avenue WINDSOR, ONTARIO

SOLD TO Department of Indian Affairs,
Muncey, Ontario

DATE Oct. 6, 1948

YOUR ORDER No. -

OUR INVOICE 361

Back Settlement School

SHIP VIA

QUANTITY SHIPPED	DESCRIPTION	PRICE	AMOUNT	TOTAL
2000	used brick	20.00M	40.00	

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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973(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Cumming Wrecking Co.,

Address 1578 Windsor Ave.,

Windsor, Ontario.

DATE 1948		SERVICE	AMOUNT
Nov.	1	To payment of material (Used Brick) as supplied for the new Back Settlement School as per attached account.	40.00

516 - 13 - 691

Treasury Division NOV

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

Agent

VOUCHER No. 973 DATE Nov.1/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

378-5

PLEASE QUOTE FILE 130-9(7)

28672

Muncey, Ontario,
Nov. 1, 1948.

Re: Back Settlement Indian Day School
Your File 378-5

In reply to your letter of October 28, 1948 concerning tenders for the provision of a heating system at the above school, Mhame Brothers of London, Ontario, have had the specifications and we should receive their tender in a day or so.

Two other small local contractors were contacted but they felt they would be unable to furnish the necessary material in the time we specified.

Yours truly,

Fred Hall,
Superintendent.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

FH/JA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Phone 61-R 3

MOUNT BRYDGES FEED & SEED

Full Line of F[illegible]s - Fertilizers, Tobacco Supplies

Mt. Brydges, Ont. [illegible] 19[illegible]

Mr. Dept of Indian Affairs

Terms Cash 6% Interest on Accounts	Account Forwarded			
Cash			1	20
Paid				

months after date I promise to pay Mt. Brydges Feed & Seed or order at _____ the sum of _____ Dollars with interest at 6% Per annum and bank collection fee of 20 cents. Within 10 days from date this note is payable without interest at Mt. Brydges office. In the event of disposal of property or any legal action being entered against me this note becomes due and payable immediately.

49

INTERNATIONAL LITHOGRAPHING CO., LTD., TORONTO

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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3785 1002(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. E. Mahler,

Address Delaware, Ontario.

1948 DATE		SERVICE	AMOUNT
Nov.	3	To payment of 2 bags of lime purchased for the new Back Settlement School, as per attached receipt.	1.20

Indian Affairs Branch Timber Division NOV 4 1948 Ottawa

NOV. 6 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 3524

.....Agent

Voucher No. 1002

Date Nov. 3, 1948.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 1029(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

Pay to Fred Hall,

Address Hanoey, Ontario.

DATE 1946		SERVICE	AMOUNT
Nov.	9	To payment of freight charges on plumbing fixtures for the New Osak Settlement School as per attached receipt.	2.15
		516 - 13 - 491.	

Treasury Dept.
NOV 15
46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PURCHASE ORDER 33757

FORM No. I.A. 506
Req. 3524

Fred Hall
Agent

Voucher No. 1029

Date Nov. 9/46.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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A. VIVIAN

GENERAL MERCHANT

Byron Phone
38-R-3

Delaware, Ont. Aug 5 1948

M. Department of
Indian Affairs

7% Int. on overdue accounts

		Account Forwarded		
1	1 Keg Finishing Nails		13	38
2	1 do			20
3	16 washers			38
4	1 dz screws			15
5	8 bolts			32
6	12 bolts		1	92
7	12 bolts		1	00
8	6 bolts			50
9	6 bolts			24
10			18	14
11				
12				
13				
14				
15				

Your account stated to date.

If error is found, return at once

T. A. SCOTT CO. LTD. LONDON, ONT.

A. VIVIAN

GENERAL MERCHANT

Byron Phone
38-R-3

Delaware, Ont. Aug 5 1948

M. Department of
Indian Affairs

7% Int. on overdue accounts

		Account Forwarded		
1	1 Keg Finishing Nails		13	38
2	1 do			20
3	16 washers			38
4	1 dz screws			15
5	8 bolts			32
6	12 bolts		1	92
7	12 bolts		1	00
8	6 bolts			50
9	6 bolts			24
10			18	14
11				
12				
13				
14				
15				

Your account stated to date.

If error is found, return at once.

T. A. SCOTT CO. LTD. LONDON, ONT.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 1028(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... A. Vivian,

Address ..... Delaware, Ontario.

DATE		SERVICE	AMOUNT	
1948				
Nov.	9	To payment of nails, washers, screws and bolts for use in building operations at the new Muncey Settlement Indian Day School, as per attached account.	16	14
		516 - 13-491		

Indian Affairs Division
15 12
12 12

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

Fred Hall
Agent

Voucher No. 1028

Date Nov. 9/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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M164-B-1-44

CRANE
LIMITED

304 YORK STREET,
LONDON, ONTARIO
TELEPHONE: METCALF 4844

DATE OCT 22 1941

CHARGE TO

DEPT OF MINES & RESOURCES

OTTAWA ONTARIO

INVOICE NUMBER

L 12498
YOUR ORDER NUMBER

SHIP TO

33787

VIA

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
	FOR BAC...					
2	#534 JOSAM DRAINS ...		13.00a		n t	27.20
1	C19231 20 x 42 SL...					
	& JOINT STRAI...		.51		net	.51
40'	...		27.02		net lot	27.02
30%	CALKING L...		27.40%		n t	9.10
100x	...ON. 5%		.1oper #		net	1.30
						93.89
	TAX ...					2.20
	Terms 1-4-5					
	End of Do...					

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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M164-8-1-44

CRANE
LIMITED

304 YORK STREET,
LONDON, ONTARIO
TELEPHONE: METCALF 4844

DATE OCT 22 1948

I..

CHARGE TO

DEPT OF MINES & RESOURSES
OTTAWA ONTARIO

INVOICE NUMBER

YOUR ORDER NUMBER L 12298

SHIP TO

33787

F. MATTERS REGIONAL SUPERVISOR OF INDIAN AGENCIES
MUNCEY ONTARIO

VIA

QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
	FOR. BACK SETTLEMENT INDIAN DAY SCHOOL					
2	#534 OSAM DRAINS LESS CLAMPING RINGS		13.60ea		n t	27.20
1	C19231 20 x 42 SINK w/ RH DRAINBOARD & DUAL STRAINER		28.51		net	28.51
40'	3 SOIL PIPE SH MED		27.02		net lot	27.02
36#	CAULKING LEAD		27.400#		n t	9.86
1box	CANON 5#		.2oper #		net	1.30
						93.89
	THE AMOUNT OF SALES TAX INCLUDED IN THE ABOVE IS 2.23					
	TERMS 1-4-5					
	F.O.B. LONDON					

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 1030(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Crane Ltd.,

Pay to ..... 304 York Street,

Address ..... London, Ontario.

DATE	SERVICE	AMOUNT
1948 Nov. 9	To payment of plumbing material for use at the new Back Settlement Indian Day School, as per attached account.	93.89
	516 - 13 - 491	

TREASURY
NOV 15 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair [illegible] Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

PURCHASE ORDER 53757

FORM No. I.A. 506

Req. 3524 1030

Voucher No. .....

Fred Hall Agent

Nov. 9/48.

Date .....

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Form 37
R 3749

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 85830

Order No.

October 23, 1948

To the Departmental Purchasing Agent, Ottawa, (File: 378-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. Fred Hall, Superintendent, Indian Agency, Muncey, Ont.

Purpose for which required Schools in the Caradoc Agency - Mid Day Meals.

QUANTITY		UNIT PRICE	TOTAL
10	Cases pork and beans, large size		
10	Cases Canned Peas		
25	Large cans Tomato Juice		
120	Cases Soup (Vegetable, tomato & Vegetable Beef)		
	Note: the above are required for mid-day meal purposes for the six Day Schools in the Caradoc Agency, with an approximate enrolment of 250 children . We would appreciate it if you could secure the above at the earliest possible date.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED — D Phelan

APPROVED — B J Henry
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Indian Affairs. (RG 10, Volume 6116, file 376-5, part 4)

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Form No I A. 703
Regn. No 3444

RETURN OF LABOUR on the Back Settlement School on Chippewa Reserve

for week ending Nov. 6, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F.E.Mahler	Foreman	9	9	9	9	9	5	50	1.50	75.00		8.20		66.80		Agcy.Cheq. 99488	
Receiver General														8.20		" " 99489	
Wm.Dextator	Carpenter	9½	9	5	9	6	5	43½	.86	37.41				37.41		" " 99490	
Louis Cornelius	"	8½	9	5	9	6	5	42½	.86	36.55				36.55		" " 99491	
Isaac Nicholas	" Helper			9	6	5		20	.70	14.00				14.00		" " 99492	
John Green	" "	9½	7½	5	9	6	5	42	.70	29.40				29.40		" " 99493	
										TOTAL				192.36			

Cheque No. 092682
Balance 375.94

Vote 516
Allotment
Payment Approved
FOREMAN

Agency Cabadoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. 1 A. 703
Regn. No. 2444

RETURN OF LABOUR on the Back Settlement School on Chippewa Reserve

for week ending Nov. 6, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F.E.Mahler	Foreman	9	9	9	9	9	5	50	1.50	75.00		8.20		66.80		Agcy.Cheq. 99488	
Receiver General														8.20		" " 99489	
Wm.Dextator	Carpenter	9½	9	5	9	6	5	43½	.86	37.41				37.41		" " 99490	
Louis Cornelius	"	8½	9	5	9	6	5	42½	.86	36.55				36.55		" " 99491	
Isaac Nicholas	" Helper			9	6	5		20	.70	14.00				14.00		" " 99492	
John Green	" "	9½	7½	5	9	6	5	42	.70	29.40				29.40		" " 99493	
														192.36			
									TOTAL								

Cheque No. 092682
Balance 375.94

Vote 516
Allotment
Payment Approved

Agency Cabadoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

FOREMAN

AGENT

COPY

1013(7)

DEPARTMENT OF MINES AND RESOURCES

378-5

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY

CHEQUE No. .....

DATE .....

Credit Chippewa Caradoc Indian Agency Trust Account,

Address Muncey, Ontario.

DATE 1948		SERVICE	AMOUNT
Nov.	8	To payment of wages, Back Settlement School, as per attached labour sheet.	192.36
		516 - 01 - 113	

Due Trust per 29147

Nov 12

Indian Affairs Division
NOV 17
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5(X) dated May 22, 1948.

FORM No. I.A. 506
Req. 3524

Agent

VOUCHER No. 1013

DATE Nov. 8/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Form No. I. A. 703
Requ. No. 3444

RETURN OF LABOUR on the Back Settlement School on Chippewa Reserve

for week ending Nov. 13, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
F. E. Mahler	Foreman	8½	8½	8½	8½	8½	5	47½	1.50	70.50		7.25		63.25		Agcy. Chq. 7263	
Receiver General														7.25		" " 7264	
Isaac Nicholas	Carpenter's Helper				7½	8½		16	.70	11.20				11.20		" " 7265	
Wm. Dextator	Carpenter	8½	8½	4	8½	8½		38	.86	32.68				32.68		" " 7266	
John Green	" Helper	7½	8½		8½	8½		33	.70	23.10				23.10		" " 7267	
Louis Nicholas	Carpenter		7½	8½	8½	8½		33	.86	28.38				28.38		" " 7268	
														165.86			
										TOTAL							

Cheque No. 092682
Balance 210.08

Vote 516
Allotment
Payment Approved

FOREMAN

Agency Caradoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Fred Hall

AGENT

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Form No. I. A. 703
Requn. No. 3446

RETURN OF LABOUR on the Back Settlement School on Chippewa Reserve

for week ending Nov. 13, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
F. E. Mahler	Foreman	8½	8½	8½	8½	8½	5	47½	1.50	70.50		7.25		63.25		Agcy. Cheq. 7263	
Receiver General														7.25		" " 7264	
Isaac Nicholas	Carpenter's Helper				7½	8½		16	.70	11.20				11.20		" " 7265	
Wm. Doxtator	Carpenter	8½	8½	4	8½	8½		38	.86	32.68				32.68		" " 7266	
John Green	" Helper	7½	8½		8½	8½		33	.70	23.10				23.10		" " 7267	
Louis Nicholas (Emeline)	Carpenter		7½	8½	8½	8½		33	.86	28.38				28.38		" " 7268	
														165.86			
										TOTAL							

Cheque No. 092682

Balance 210.08

Vote 516

Allotment

Payment Approved

FOREMAN

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Fred Hall
Fred Hall

AGENT

Poor Copy

378-5 1041(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Credit Caradoc Indian Agency Trust Account.

Address Muncey, ontario.

DATE		SERVICE	AMOUNT	
1948 Nov.	15	To payment of wages on New Back Settlement School, Caradoc Agency, as per attached labour sheet.	165.	86
		516 - 01 - 113		
		13-491		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 7-2-5 (E.) dated May 22/48.

FORM No. I.A. 506

Req. 352 1041

Nov. 15/48. Fred Hall
Agent

Voucher No. .....

Date .....

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 378-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE November 27, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	$1,000.00

Send cheque to:

Mr. F.L. Hall,
Superintendent,
Indian Agency,
Muncey, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with the construction of the Back Settlement Indian Day School #378.

CHARGE TO: VOTE 516 ENC. NO. 568

ALLOTMENT 13-491

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE INDIAN ~~XXXX~~ Sup't

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

378-5

835

PLEASE QUOTE
FILE 130-9 (7)

Muncey, Ontario,
November 15, 1948.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

Re: Back Settlement Day School,
Dept'l File 7-2-5 (E)

Please refer to your letter of May 22nd, and be advised that the unexpended balance of the $ 2000.00 accountable advance is $ 210.08.

It would therefore be appreciated if you would forward a further advance at once that we may continue this work without delay.

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1948
RECEIVED

Fred Hall
Fred Hall,
SUPERINTENDENT.

/BC

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 1044(7(

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Copp Builders' Supply Co. Ltd.,

Address 65 York Street,

London, Ontario.

DATE 1948		SERVICE	AMOUNT	
Nov.	15	To payment of material as supplied for the New Back Settlement Indian Day School, Chippewa Reserve, as per attached account.	28.	90
		516 - 13 - 491		
			1.	7

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

Fred Hall
Agent

Voucher No. 1611

Date May. 15, 1948.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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TELEPHONE METCALF 1044

COPP BUILDERS' SUPPLY CO., LIMITED

Lumber - Millwork - Builders' Supplies

85 YORK STREET, LONDON, ONTARIO

NAME DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

ADDRESS MUNCEY ONTARIO

INVOICE

DATE	MATERIAL	DELIVERED TO	DELIVERY TICKET NO.	CHARGES	CREDITS	FINAL FIGURE IN THIS COLUMN IS AMOUNT DUE
NOV 9 '48	10 BAGS MASON"S LIME	TANDY	3863	[illegible]		
	32 FT 8X8 FLUE		"	14 40		
	21 FT 4" GL TILE		"	6 30		
	2 5X9 CLEAN OUT DOORS		"	2 20		28 90

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 1059 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Credit Caradoc Indian Agency Trust Account,

Address Muncey, Ontario.

DATE		SERVICE	AMOUNT
1948			
Nov.	22	To payment of wages, Muncey Settlement School,	
		as per attached labour sheet.	178.12
		516 - 01 - 113	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 7-2-5 (E) dated 22 May/48

FORM No. I.A. 506
Req. 3524

Fred Walls
Agent

Voucher No. 1059

Date Nov. 22, 1948

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E.1)

November 5, 1948.

Mr. F.L. Hall,
Superintendent,
Indian Agency,
Muncey, Ontario.

Enclosed is your voucher #955 issued in favour of F.E. Mahler.

From the account which is attached to the voucher, it would appear that the voucher should have been issued in favour of Norman Hunt.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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M. MCKERLIE MANAGER

Cowan Hardware Limited 136

PAINTS, TOOLS, BUILDING HARDWARE HOUSEHOLD SUPPLIES, CUTLERY AND SILVERWARE

London, CANADA Nov. 6, 1948 19

SOLD TO Dept. of Indian Affairs,

PHONE METCALF 3461-2 Muncey, Ont. ORDER No

1	Electric Plate	9.00	
4	Kettles Lrge.	13.00	
1	Kettle	1.20	
1	Coal Oil Stove	16.50	39.70

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5' 1091(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Cowan Hardware, Ltd., ...

Address ..... London, Ontario. .....

DATE 1948	SERVICE	AMOUNT
Nov. 30	To payment of 1 electric plate, 4 large kettles 1 kettle, and 1 coal oil stove for Agency Schools, as per attached account.	39.70
	516 - 12 - 415	

Training Division
DEC 6 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 378-5 E1 dated Oct. 23/48.

FORM No. I.A. 506
Req. 3524

Fred Wallis
Agent

Voucher No. 1091

Date Nov. 30/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 1083(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Incorporated Synod the Diocese of Huron

Address P.O. Box 302

London, Ontario,

DATE 1948		SERVICE	AMOUNT
Nov.	30	To payment of rental of Anglican Church basement for Bank Settlement Indian pupils for the month of November, 1948.	20.00
		516-08-912	

Training Division
DEC 6 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated .....

FORM No. I.A. 506
Req. 3524

Voucher No. 1083

.....
Agent

Date Nov. 30, 1948.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E.1)

December 7, 1948.

Mr. Fred Hall,
Superintendent,
Indian Agency,
Muncey, Ontario.

Reference your 130-9 (7) of November 1st, 1948.

Could we please be advised as to whether the furnace tender has yet been received for the Back Settlement School.

If the Department purchases the furnace and the necessary materials, would it be possible to have it installed by local contract?

Bernard F. Neary
Superintendent of Education.

BFN/MGD

c/c to Mr.Simard.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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[illegible] Agency.

Muncey, Dec. 2,-

IN ACCOUNT WITH

[illegible]

REPORT OUT.

80	anchor bolts	15	4.50
1	floor thimble	1.25	1.25
2	fire clean out doors	1.25	2.50
14	sheets galvanized iron, 377 lbs	11	41.47
1300	sq. ft. reinforcing [illegible]	7	91.00
175	lbs nails 4 inch	08	14.00
100	" " 3½ "	09	9.00
50	" " 3 "	08	4.00
400	" " 2½ "	08	32.00
10	" " 2 "	08	80
25	" " 1" flooring	09	2.13
40	" " 1 " [illegible]	09	3.60
12	rolls tarred felt	[illegible]	41.40
4	" [illegible]	[illegible]	13.60
4	gallons [illegible]	[illegible]	10.00
50	squares [illegible]	[illegible]	170.00
2	gallons [illegible]	[illegible]	7.60
2	rolls [illegible]	[illegible]	4.25
48	gallons [illegible]	[illegible]	29.28
80	lbs wire	05	4.00
35	sash balances [illegible]	[illegible]	117.00
10	pairs sash fasteners	30	3.00
20	sash fasteners	25	5.00
30	sets storm sash hangers	23	7.20
1	doz. sash lifts	15	1.80
1	" " "	05	60
10	pairs sash adjusters	95	9.50
10	pair butt hinges [illegible]	15	2.50
8	" " " 4 "	04	3.00
4	" " " 3½ "	05	2.60
5	" " " 4 "	05	2.25
12	interior lock sets	[illegible]	12.[illegible]
6	doz. hooks and [illegible]	25	1.50
5	" coat hooks	1.50	7.50
5	gallons floor varnish	3.25	21.25
10	" Scarfes Bros [illegible]	3.[illegible]	36.00
1	" wood preservative	1.[illegible]	1.00
4	" linseed oil raw	[illegible]	16.00
4	" " boiled	[illegible]	14.00
4	" turpentine	1.00	5.00
4	" orange shellac	3.[illegible]	7.00
10	lbs putty	10	1.00
4	gallons concrete paint	5.[illegible]	20.00
2	" liquid concrete hardener	5.25	10.50
30	" Scarfes paint	5.90	177.00

996.90

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-6

1115(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lockwood Bros.,

Address Kenora, Ontario.

DATE		SERVICE	AMOUNT	
1948				
Dec.	6	To payment of materials supplied to Eagle Settlement Indian Day School as per attached account.	996.	90
		516 - 23 - 491		

Training Division
DEC 17 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PURCHASE ORDER NO. 32993

FORM No. I.A. 506
Req. 3524

..... Agent

Voucher No. 1115

Date Dec. 6/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Statement

Folio .....

Dec 2. 1918

M^r Frank Meuler.

In Account with Dept of Indian affairs

Terms: .....

Dec	20		5	00		
Dec	19		5	00		
					10	00

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5

1123(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Stanley Gould,

Address Melbourne, Ontario.

DATE 1948		SERVICE	AMOUNT	
Dec.	7	To payment of 2 loads of water used in building operations at the new Back Settlement Indian Day School as per attached account.	10	00
		516 - 13 - 491		

Training Division
DEC 17 NB
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. necessity dated .....

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 1123 Date Dec. 7, 1948.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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(RG 10, volume 6810, file 378-5, part 4)

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Form No. I. A. 703
Regn. No. 2446

RETURN OF LABOUR on the BACK SETTLEMENT INDIAN DAY SCHOOL on Caradoc Reserve

for week ending Nov. 27, 1943

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
	Brought forward																
F. E. Haller	Foreman	8½	8½	8½	8½	8½	4	46½	1.50	69.75		7.10		62.65		Agcy.Cheq.7335	
Receiver General														7.10		" " 7336	
John Green	Carpenter's	8½	8½	8½	8½	8½		42½	.70	29.75				29.75		" " 7337	
Wm. Dortator	Carpenter	8½	8½	8½	4½	8½		38½	.86	33.11				33.11		" " 7338	
W. Kohl	Carpenter		8½	8½	8½	8½		34	.86	29.24				29.24		" " 7339	
Louis Cornelius	"		8½	8½	8½	8½	4	38	.86	32.68				32.68		" " 7340	
John Antone	Building chimney at Back Settlement school as per contract													85.00		" " 7341	
														279.53			
	TOTAL																

Cheque No. 092682
Balance -
FOREMAN

Vote 516
Allotment
Payment Approved

Agency Caradoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

DEPARTMENT OF MINES AND RESOURCES

1107

INDIAN AFFAIRS BRANCH

378-5

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

"CR" CAUGHDOC INDIAN AGENCY TRUST ACCOUNT,

Address EUCHRE, Ontario.

DATE 1948		SERVICE	AMOUNT
Dec.	6	To payment of wages, Rock Settlement Indian Day School, as per attached labour sheet,	279.53

516 - 01 - 113

Training Division
DEC 17 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 (E) dated ... May 22/46) ...

FORM No. I.A. 506
Req. 3524

Voucher No. 1107

Date Dec. 6/48.

Fred Hall
Agent

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Newbury Head Office
Phones, Glencoe 606 R 24
or Bothwell 156

Glencoe Branch Office:
Phone Glencoe 68

November 6,1948 19

M In Acct of Money

Money

In Account With

A. FENNELL & SON

NEWBURY and GLENCOE

Mill Work

RETAIL LUMBER DEALERS

Builders' Supplies

Building Contractors

TERMS:

GRAND & TOY LIMITED, TORONTO 0-2958

Back Settlement School

July 23/48	137	460 pcs. 2x4x12 Spruce D43	5400 lin.ft.	@6.10	329 40
		4000 ft. 1x6 Hemlock shiplap	@90		360 00
		1 keg 2" common fire nails			10 00
Aug. 26	504	18 pcs. 2x8x16 spruce D43)			
		48 " 2x8x14 " ")			
		60 " 2x8x12 " ")			
		0 " 2x8x10 " ")	2387 ft.	@90	214 83
		1000 ft. 1x8 spruce shiplap	@90		90 00
Aug. 28	524	1 pc. 6x8x16 cedar rgh.)			
		1 " 6x8x14 " ")			
		4 " 6x8x12 " ")	312 ft.	@100	56 16
		2 " 4x6x16 " ")			
		2 " 4x6x14 " ")	120 ft.	@150	18 00
		1 " 8x8x12 " D43	53 ft.	@150	7 95
		80 pcs. 2x6x16 spruce D43)			
		45 " 2x6x14 " ")			
		70 " 2x6x12 " ")			
		4 " 2x6x10 " ")	2790 ft.	@90	251 10
		1 " 8x10x16 " ")			
		4 " 8x10x14 " ")			
		7 " 8x10x12 " ")			
		15 " 8x10x10 " ")	510 ft.	@100	51 00
Aug. 28	526	7 single window frames 10x12 @ I.S.M.45-43 1/0		@5	35 00
		1 case " " 10x12-12 lts.41 7/8x42 7/8 I.S.F.M.			5 00
		5 case " " 8x12 -9 lts. I.S.F.M.23x42		@5	25 00
		1 coal chute case. 33x27	@2.75		2 75
Sept. 17	789	170 lbs. 6" spikes @18¢			30 60
					1476 59

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5

1111(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... A. Fennell & Son, ...

Address ..... Newbury, Ontario. .....

DATE		SERVICE	AMOUNT
1948			
Dec.	6	To payment of building material as supplied to the New Back Settlement Indian Day School, as per attached account.	1476.59

526 - 13 - 491

Training Division
DEC 16 '48
Indian Affairs Br.

E.R. 32990

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

..... Agent

Voucher No. 1111 Date Dec. 6/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-9 (7)

8310

Mines & Resources
Indian Affairs Branch
DEC 16 1948
A.M.
REGISTERED

Muncey, Ontario,
Dec. 13, 1948.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Back Settlement School Furnace
Your File 378 - 5 (E. 1)

One tender has been received for this furnace and we are awaiting two more before submitting them for approval. We are not too well satisfied with the one which we have received.

As to your su gestion of the Department purchasing the furnace and having it installed by local contract, we are of the opinion that it would be quite difficult to get anyone to take such a contract as all local men prefer to supply their own material.

Yours truly,
Fred Hall
Fred Hall,
Superintendent.

FH/JA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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37-1-5 1137 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

[redacted] Caradoc Indian Agency Trust Account,

Address Muncey, Ontario.

DATE	SERVICE	AMOUNT
1948		
December 13	Accounting in part for Adv. Cheq. 022285	
	as per attached labour sheet;	203.46
	(Wages, New Back Settlement School)	
	516 - 03 - 113	

DEC 20

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 3524

Fred Matthews
Agent

Voucher No. 1137

Date Dec. 13/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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STATEMENT

Dec. 9 1945

M Book Publishing Co.

DOR. DODDS

TINSMITH

IN ACCOUNT WITH GLENCOE, ONT.

2		Christmas Cards	1	00		

TERMS: CASH PHONE 74-3

C. E. TROTT

Dry Goods, Groceries, Boots, Shoes and Hardware
Wall Paper, Roofing and Tobacco Supplies

Mount Brydges, Ont. 194

M

Past Account

Park

23

INTERNATIONAL LITHOGRAPHING CO. TORONTO

TERMS: CASH PHONE 74-3

C. E. TROTT

Dry Goods, Groceries, Boots, Shoes and Hardware
Wall Paper, Roofing and Tobacco Supplies

Mount Brydges, Ont. 194

M

Past Account

22

INTERNATIONAL LITHOGRAPHING CO. TORONTO

Indian Affairs. (RG 10, Volume 6116, file 27?-5, part 4)

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STATEMENT

_____ 19__

M _____

TINSMITH

IN ACCOUNT WITH GLENCOE, ONT.

1147(7)

DEPARTMENT OF MINES AND RESOURCES

378-5

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

"RETURN"

Pay to ....F. E. Hanley....

Address ....Dalkeith, Ontario....

DATE		SERVICE	AMOUNT	
1944				
Dec.	14	To payment of materials supplied for the		
		new Sook Settlement Indian Day School, as per		
		attached ~~accounts~~ receipts.	9	54
		516 - 13 - 492		

Division
DEC 30 1944
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. necessity dated .....

FORM No. I.A. 506
Req. 3524

Fred Hall
Agent

Voucher No. 1147

Date Dec. 14/44.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Phone 14-R-3

Mount Brydges Dec 11/48

C. E. STEER & CO.

MASSEY-HARRIS

Beatty Equipment and De Laval

M Lower School Section

Muncey, Ontario

Nov 24	Bottom Cylinder pump	2	00
	Valve Leather		35
	Labor	1	00
Dec 6	Valve Leather		35
		3	70

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 2153(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to O. E. Wood & Co.,

Address Mt. Brydges, Ontario.

DATE 1948		SERVICE	AMOUNT
Dec.	16	To payment of repairs for pump at Omeida No. 3 school and Back Settlement, as per attached account.	3.70
		Bottom Cylinder pump 2.00 Valve leather .25 Labour 1.00 3.25 — Back Settlement School	
		Valve Leather .35 — Omeida No. 3	
		516 - 09 - 615	

Indian Affairs Br. DEC 29 1948

Department of Mines & Resources Indian Affairs Branch DEC 30 1948 A.M. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Emergency dated .....

FORM No. I.A. 506
Req. 3524

Ernest Hall
Agent

Voucher No. 2153 Date Dec. 16/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE FAIR. 178

308 THAMES ST.

LONDON, ONT. November 31 194 8

M. Dept. Mineral Resources Indian Affairs.
Ottawa, Ont.

IN ACCOUNT WITH

P.C.V. LICENSE

TANDY TRANSPORT & CARTAGE LTD.

GOODS INSURED WHILE IN TRANSIT

LONDON, LAMBETH, DELAWARE, MELBOURNE, APPIN, GLENCOE, THAMESVILLE, CROTON, INWOOD, ALVINSTON, DENFIELD, AILSA CRAIG, PARKHILL, SHETLAND, OAKDALE, WARDSVILLE, BOTHWELL, FLORENCE AND INTERMEDIATE POINTS

ALL ACCOUNTS DUE WHEN RENDERED

6% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	WEIGHT	RATE	DEBIT	CREDIT	BALANCE
11-27 9 1196 92		1280	40	512		
	Moosonee Rail					512
	Warehouse					
	11 bags mason					
	33 ft lumber					
	21 ft tile					
	2 frames.					

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE FAIR. 178

308 THAMES ST.

LONDON, ONT. November 31 1945

M. Dept. Mines & Resources Indian Affairs, Ottawa, Ont.

IN ACCOUNT WITH

P.C.V. LICENSE

TANDY TRANSPORT & CARTAGE LTD.

GOODS INSURED WHILE IN TRANSIT

LONDON, LAMBETH, DELAWARE, MELBOURNE, APPIN, GLENCOE, THAMESVILLE, CROTON, INWOOD, ALVINSTON, DENFIELD, AILSA CRAIG, PARKHILL, SHETLAND, OAKDALE, WARDSVILLE, BOTHWELL, FLORENCE AND INTERMEDIATE POINTS

ALL ACCOUNTS DUE WHEN RENDERED

6% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	WEIGHT	RATE	DEBIT	CREDIT	BALANCE
Nov 9 49692		1280	40	512		
	Number Cost					512
	Hauling					
	10 bags mason					
	30 ft. lining					
	21 ft lath					
	7 frames.					

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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1161 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Trendy Transport & Cartage Ltd.,

Address 309 Thames St.,

London, Ontario.

DATE 1948		SERVICE	AMOUNT	
Dec.	20	To payment of freight charges on material for new Back Settlement Indian Day School, as per attached account.	5.	12
		516 - 13 - 491		

Training Division
DEC 30 1948
A.M.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .

FORM No. I.A. 506
Req. 3524

Fred Hall
Agent

Voucher No. 1161

Date Dec. 20/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378 - 5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-9(7)

10.7

Muncey, Ontario,
Dec 21, 1948.

Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa, Ontario.

Re: Heating for Back Settlement School
Req.81811 File 15-3 Ont.

Enclosed find quotations on the contract of installing the heating facilities in the Back Settlement School. We are sending these for your consideration although we do not consider either acceptable.

The one submitted by Rhame Bros. Ltd., of London we consider too high.

The one submitted by Bob Dodds of Glencoe, Ontario, is not according to specifications. We do not consider this man reliable.

We have already asked for quotations from two other firms.

Yours truly,
Fred Hall
Fred Hall,
Superintendent.

FH/JA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E1)

, January 3, 1949.

Mr. F. Hall,
Supt. of Indian Agency,
Muncey, Ontario.

We have your letter of December 21 enclosing quotations received from Rhame Brothers and Bob Dodds to instal heating facilities in the Back Settlement School.

It is noted that you have asked quotations from two other firms. We would appreciate it if you could secure these quotations at the earliest possible date . If you are unable to do so, please let us know.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E1)

, January 3, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Your File 81811-15-3 Ontario.

With reference to your memorandum of September 8th regarding the Back Settlement School, I attach for your information two quotations which Superintendent Hall has received for installing heating facilities in the school.

In forwarding these quotations Superintendent Hall writes as follows:

" The one submitted by Rhame Bros. Ltd., of London, we consider too high.

The one submitted by Bob Dodds of Glencoe Ontario is not according to specifications. We do not consider this man reliable.

We have already asked for quotations from two other firms".

We will advise you as soon as we hear further from him.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

378-5

PLEASE QUOTE
FILE 130-9 (7)

11230

Muncey, Ontario.
Dec. 28, 1948.

Department of Mines and Resources
Indian Affairs Branch
DEC 30 1948
P.M.
REGISTERED

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Back Settlement Day School
Dep'tl File 7-2-5 (E)

Please refer to our letter of November 15th, re the above, and be advised that the unexpended balance of the $ 1000.00 accountable advance is $ 393.86.

It would therefore be appreciated if you would forward a further advance of $ 2000.00 at once that we may continue this work without delay.

Yours truly,

Fred Hall

Fred Hall,
Superintendent.

/JA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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ELLIOTT, MARR & CO., LIMITED.

WHOLESALE GROCERS

TELEPHONE
OFFICE NO. [redacted]085

113 York St.

London, Ont. Dec. 14, 19 48

SOLD TO The Dept. of Mines & Resources,

Ottawa,

Ontario.

LICENSE
No. 33621
NO CLAIM FOR SHORTAGE CONSIDERED

40	cases	Ayl. Veg. Beef Soup	416		166	40
	File #85650-15-4 Ont. 8 Nov.					

PURCHASES MADE ONE WEEK TO BE SETTLED FOR BY [redacted]

PLEASE SEND CHEQUE PROMPTLY

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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478-5' 1171(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Elliott, Marr & Co., Ltd.,

Address 143 York Street,

London, Ontario.

DATE 1948	SERVICE	AMOUNT
Dec. 27	To payment of 40 cases of vegetable Beef soup as per attached account.	166.40
	516 - 12 - 415	

Training Division
JAN 13 1949
Indian Affairs

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PURCHASE ORDER NO. 35649

FORM No. I.A. 506
Req. 3524

Fred Hall
Agent

Voucher No. 1171

Date Dec. 27, 1948.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Form No. I. A. 703
Requi. No. 3448

8 . 4

RETURN OF LABOUR on the Back Settlement School on Chippewa Reserve

for week ending December 25, 1942.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee's Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer's Share	RECEIVED PAYMENT	WITNESS
					4½					Brought forward.							
Louis Cornelius	Carpenter	[illegible]	8	8	[illegible]	4		32	.86	27.95				27.95		Agcy Cheq 7430	
Wm. Doxtator	"	[illegible]	8	8	8			32	.86	27.52				27.52		" " 7431	
Wm. Kohl	"	8	8	8	6	4		34	.86	29.24				29.24		" " 7432	
Jno. Green	Labourer	8	8	8	8	4		36	.70	25.20				25.20		" " 7433	
F.E. Mahler	Foreman	[illegible]	8	8	8	4		36	1.50	54.00		4.25		49.75		" " 7434	
Receiver General														4.25		" " 7435	
														163.91			
										TOTAL							

Cheque No. 092682

Balance 385.06

Vote.. 516

Allotment.....

Payment Approved.....

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Fred Hall

FOREMAN

AGENT

COPY

378-5

1164(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Credit Caradoc Indian Agency Trust Account,

Address Muncey, Ontario,

DATE 1948		SERVICE	AMOUNT
Dec.	27	To payment of wages, Back Settlement Indian Day School, as per attached labour sheet.	163.91
		516 - 01 - 113	

Indian Affairs
JAN 13
Indian Affairs

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5(E) dated May 22/48.

FORM No. I.A. 506
Req. 3524

Fred. Hall
Agent

Voucher No. 1164

Date Dec. 27/48.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Form No. I. A. 703
Regn. No. 3444

Part of

RETURN OF LABOUR on ~~the~~ Mr. Mahler's Wages at Back Settlement School on Chippewa Reserve

for week ending July 24, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs	Fri.	Sat.	No of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U I Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F.E. Mahler	Foreman	8	8	8	8	8	8	48	1.50	72.00		8.20		63.80		Agey Cheq 85090	
		Wk. of July 31															
F.E. Mahler	"	8	8	8	8	8	4	44	1.50	66.00		6.50		59.50		Agey Cheq 85125	
		Wk. of Aug. 7															
F.E. Mahler	"		8	8	8	8	4	36	1.50	54.00		4.25		49.75		Agey Cheq 85133	
		Wk. of Aug. 14															
F.E. Mahler	"	8	8	8	8	8	4	44	1.50	66.00		6.50		59.50		Agey Cheq 85164	
		Wk. of Aug. 21															
F.E. Mahler	"	8	8	8	8	8	7	47	1.50	70.50		7.25		63.25		Agey Cheq 85209	
										328.50		32.70		295.80			
										TOTAL							

Cheque No. ....

Balance

Vote..

Allotment.....

Payment Approved..... .....

FOREMAN

Agency

E R.

.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Fred Hall

AGENT

378-5

1176(7)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher

516-01-113

Credit ~~Pay~~ Caradoc Indian Agency Trust Account,

Address Muncey, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.	27	Accounting in part for wages paid to F.E. Mahler, Construction Work, new Back Settlement School, as per attached Labour Sheet.	328.50

JAN 13 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Fred Hall Agent

VOUCHER No. 1176

DATE December 27, 1948.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E.1)

14 January, 1949.

Memorandum:

Mr. Noonan, Treasury

Re: Hack Settlement Day School - #378

In connection with the advances made for the construction of this school, we have received the attached letter from Superintendent Hall. Please let me know if his figures agree with your books.

Bernard F. Neary,
Supt. of Indian Education

PP/3T
Attach.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 378-5 (E.1)

OTTAWA

14 January, 1949.

TREASURY BOARD
JAN 15 1949
INDIAN AFFAIRS

Memorandum:

Mr. Mooney, Treasury

Re: Back Settlement Day School - [illegible]

In connection with the advances made for the construction of this school, we have received the attached letter from Superintendent Hall. Please let me know if his figures agree with your books.

for Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378 - 5

OFFICE OF THE INDIAN AGENT
Sup't

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11229

PLEASE QUOTE FILE 130-9(7)

Muncey, Ontario,
December 27, 1948.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

Re: New Back Settlement School,
Advance Cheques for Labour

It would be appreciated if you would advise the balance on hand at the Department re the above-mentioned cheques.

In checking some difficulty has been discovered pertaining to Credit Vouchers concerning part of Mr. Mahler's wages, which has been rectified by the attached voucher.

Would you therefore be advised that the following vouchers, all of which have been submitted, together with the attached one, account for payments made to date leaving a balance of $ 393.86:

No. 681 - $ 80.48 ✓		No. 966 - $ 263.62 ✓	
No. 703 - $ 120.88 ✓		No. 1013 - $ 192.36 ✓	
No. 719 - $ 55.04 ✓		No. 1041 - $ 165.86 ✓	
No. 735 - $ 75.68 ✓		No. 1059 - $ 178.12 ✓	
No. 750 - $ 106.08 ✓		No. 1107 - $ 279.53 ✓	
No. 872 - $ 184.24 ✓		No. 1137 - $ 203.46 ✓	
No. 897 - $ 208.38 ✓		No. 1168 - $ 163.91	
The attached - $ 328.50 (1176)			

Department of Mines and Resources
Indian Affairs Branch
DEC 30 1948
P.M.
REGISTERED

Fred Hall

Fred Hall,
SUPERINTENDENT.

/BC

Encls

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E.1)

17th January, 1949.

Mr. F. Hall,
Superintendent, Indian Agency,
Muncey, Ontario.

With reference to your letter of 27th December, 1948, Treasury advises that in view of the last Credit Voucher that you forwarded, the balance in their books compares with the balance stated in your letter.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 1194(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Incorporated Synod the Diocesse of Huron

Address P.O. Box 302,

London, Ontario.

DATE 1945		SERVICE	AMOUNT
Dec.	31	In payment of rental of Anglican Church basement for Muncey Settlement Indian pupils for the month of December, 1945.	20.00
		516 - 06 - 912	

Training Division
JAN 18 1946
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated

FORM No. I.A. 506
Req. 3524

Voucher No. 1194

Fred Hall
Agent

Date Dec. 31, 1945.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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WHITING & FORBES
BULLDOZING and EXCAVATING
Phone Mt. Brydges, 21R717

Date. _____ 194 _____

Sold to _____

66 RAY STATIONERY CO LIMITED LONDON

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 1202 (7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

E "

Pay to Harold Whiting.

Address Nemoy, Ontario.

DATE 1949		SERVICE	AMOUNT	
Jan.	5	To payment of levelling around East Settlement Indian Day School, as per attached account.		
		14 hours at $8.00 per hour	112	00
		516 - 13 - 492		

Training Division
JAN 19 1949
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. necessity dated .....

FORM No. I.A. 506
Req. 3524

.....
Agent

VOUCHER No. 1202

DATE Jan. 5/49.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Issue No. I A. 703
Regn. No. 3644

RETURN OF LABOUR on the Bank Settlement Indian Day School on Caradoc Res.

for week ending Jan. 8, 1949

NAMES	Nature of Employment or Trade (Number of Hours)	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
F. E. Mahler	Foreman	8	8	8	8	4		36	1.50	54.00		4.25		49.75		Agcy.Cheq.31010	
Receiver General														4.25		" " 31011	
W. Kohl	Carpenter	3½	8	8	8	4		31½	.86	27.09				27.09		" " 31012	
Louis Cornelius	"	8	8	8	8	4		36	.86	30.96				30.96		" " 31013	
Wm. Dartator	"	8	8	8	8	8		40	.86	34.40				34.40		" " 31014	
John Green	" Helper	8	8		8	4		28	.70	19.60				19.60		" " 31015	
														166.05			
									TOTAL								

Cheque No. 092682

Balance $ 227.81

Vote 516

Allotment

Payment Approved

FOREMAN

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Fred Davis

AGENT

COPY

378-5 4(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

"CREDIT VOUCHER"

Credit Canada Indian Agency Trust Account,

Address Muncy, Ontario.

DATE 1949		SERVICE	AMOUNT	
Jan.	5	To payment of wages, New Rack Settlement		
		Indian Day School, as per attached labour sheet.	166	05
		516 - 01 - 113		

Treaties Division
JAN 19 1949
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 (E) dated May 22/48

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 4

Date Jan. 5/49.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Manager

194

THANK YOU

Account Forwarded

30

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Manager

194

THANK YOU

Account Forwarded

44

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Manager

194

THANK YOU

Account Forwarded

30

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Manager

194

THANK YOU

Account Forwarded

45

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5

DEPARTMENT OF MINES AND RESOURCES 20 (7)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....Lockwood Bros., ...

Address .....Massey, Ontario. .....

.....

.....

DATE 1949	SERVICE	AMOUNT
Jan. 12	To payment of gasoline and oil used to run cement mixer and saw at the New Beak Settlement Indian Day School as per attached accounts.	6.66
	516 - 13 - 491	

Training Division
JAN 19 1949
Indian Affairs Br.

Indian Affairs Branch
14 1949
P.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

.....
Agent

Voucher No.....20.....

Date .....Jan. 12/49.....

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5

714

OFFICE OF THE
[redacted]IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-9 (7)

14237

Muncey, Ontario,
Jan. 10, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

ATTENTION: PHILIP PHELAN
CHIEF EDUCATION DIVISION

Re: Heating Facilities in Back Settlement School

Enclosed find tender submitted by R. Austin of London, Ontario.

This tender is at a reasonable price and we believe, after due investigation, that Mr. Austin is reliable.

We would recommend the approval of this tender.

JAN 17 1949

Yours truly,

Fred Hall

Fred Hall,
Superintendent.

FH/JA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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COPY EXCEPT FOR LETTERHEAD

January 14th,1949.

Dept. of Mines & Resources,
Indian Affairs Branch,
MUNCEY, Ontario.

Gentlemen:

We are returning our invoice of October 27th and would advise that we cannot forward you a freight receipt as the Cartage Co. bill these charges in a monthly account and we do not have separate receipts for each shipment.

Yours very truly,

CRANE LIMITED

BY W.W. Rowley,

Sales Dept.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Form No. I. A. 703
Regn. No. 3446

RETURN OF LABOUR on the Back Settlement School on Chippewa Reserve

for week ending January 15, 1949.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
John Green	Labourer	8	8	8	8	8	4	44	.70	30.80				30.80		Agcy Cheq 31035	
Fred Cuthbert	"	8	8	8	8	8		40	.75	30.00				30.00		Agcy Cheq 31036	
F.E. Mahler	Foreman	4	8	8	8	8	4	40	1.50	60.00		5.35		54.65		Agcy Cheq 31037	
Receiver General		Deduction from F.E. Mahler's Wages												5.35		Agcy Cheq 31038	
														120.80			

378-5 41(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .

"CREDIT VOUCHER" Credit Indian Agency Trust Account, (Caradoc)

Address Muncey, Ontario.

1949 DATE	SERVICE	AMOUNT
Jan. 18	Accounting in part for wages paid in building of new Bank Settlement School as per attached labour Sheet. 516-10-113	120.60

JAN 21 1949 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 20 1949 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 7-2-5E dated May 22/48

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 41

DATE Jan. 18/49.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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M-164-7-48

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304 YORK STREET,
LONDON, ONTARIO
TELEPHONE: METCALF 4844

CHARGE TO

[illegible]

DATE OCT. 27,1948

PP

INVOICE NUMBER

L 15028

SHIP TO

F. [illegible]. REGIONAL SUPERVISOR
OF INDIAN AGENCIES. MUNCEY. ONTARIO.

YOUR ORDER NUMBER

[illegible]

VIA

SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
21'0	2" STD GALV. PIPE RL T&C		41.34p'	net		8.72
	plum frt 77#	MIN.				.75
	THE TAX INCLUDED IN THE ABOVE IS .03					9.47
	FOB LONDON.					

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378 - 5 36(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Crang Limited,

Address ..... 304 York Street,

..... LONDON, Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	17	To payment of material used in building of new Back Settlement School as per attached account.	9.47
		516-13 -491	

JAN 21 1949
In...

Department of ... Indian Affairs ...
JAN 20 1949
A.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

Fred Hall
Agent

Voucher No. 56

Date January 17/49

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E4)

, January 25, 1949.

Mr. F. Hall,
Supt. of Indian Agency,
Muncey, Ontario.

We have received your Voucher # 36 covering the cost of material used in building the new Back Settlement School.

Included in your account is an item of seventy-five cents for freight. Please forward a freight receipt as present regulations require us to have this receipt before payment can be made.

Philip Phelan,
Chief, Education Division.

SD/EM.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E.1)

26th January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Your File 81811-15-3, Ontario

With reference to our memorandum of the 3rd instant in which we forwarded to you two quotations for installing heating facilities in the Back Settlement School which is now under construction, I enclose another tender from R. Austin of London. This tender has just been forwarded to us by Superintendent Hall.

FP/JT

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 (E.1)

29th January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $228.75 covering the cost of gravel and cement used in construction of the Back Settlement School. Please issue Purchase Order so that the account may be paid.

The coding is as follows: 378-516-13-491 ER 563.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MI[illegible] AN[illegible]
INDIAN AFFAIR[illegible] BRANCH

CHEQUE [illegible]

DATE [illegible]

Credit ~~Debit~~ Caradoc Indian Agency Trust

Address Munsey, Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	27	Accounting for wages paid for labour at the new Back Settlement School as per attached Labour Sheet.	90.60
		516-10-113	

INDIAN
FEB 2 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-2-52 dated May 22/48

[signature] Agent

VOUCHER No. 62

DATE Jan. 27/49.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5 80(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Incorporated Synod the Diocesse of Huron,

Address P.O. Box 302,

London, Ontario.

DATE		SERVICE	AMOUNT	
1949				
Jan.	31	In payment of rental of Anglican Church basement for Muk Settlement Indian pupils for the month of January, 1949.	20.	00
		516 - 01 - 912		

Indian Division
FEB 9 1949
Indian Affairs

FEB 2 1949
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 7-2-5 dated

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 20

Date Jan. 31, 1949.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 378-5 (F.1)

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 5 February 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Caradoc Indian Agency Trust Account	$2000	00

Send cheque to:

Mr. F. Hall,
Supt. Indian Agency,
Muncey, Ont.

NOTE: PLEASE SEND IMMEDIATELY

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour in connection with construction of the Back Settlement Day School.

CHARGE TO: VOTE 516 ENC. No. 568

ALLOTMENT 13-491

SUB-ALLOTMENT School #378

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Newbury Head Office
Phones, Glencoe 606 R 24
or Bothwell 156

Glencoe Branch Office
Phone Glencoe 68

January 22,1949 19

M F. [redacted] Hull Indian Agent of Muncey

Muncey

In Account With

A. FENNELL & SON

NEWBURY and GLENCOE

Mill Work

RETAIL LUMBER DEALERS

Builders' Supplies

Building Contractors

TERMS:

Bank Settlement School

Nov.8/48	1438	1 pc. 10x10x16-0		beech	@90			13 50
" 19	1616	250 lin.ft. 1x2		pine	D43	@3¢ per lin.ft.		7 50
		250 " "	1x5	"	"	@9¢ " " "		22.50
		1 quintuple window frame		10x16		6		30 00
		5000 ft. spruce shiplap			@90			450 00
Nov. 23	1661	5 pcs. 2x8x16		pine	D43	@200		21 34
		4 pcs. 2x6x10		"	"	@200		8 00
		5 bunches cedar shake s				@1.00		5 00
Dec. 2	1778	18 only 8x12 flue lining				@1.50		27 00
		120 lin.ft. 4" glazed tile				@38¢		45 60
Dec. 11	1881	19 sq. J.M. siding shingles				@14		266 00
		3500 ft. 3" J.M. wool batts				@7½¢		262 50
Dec. 18	1977	2 single window frames		8x10		6	@6	12 00
		2 double "	"	8x12		"	@12	24 00
		1 " "	"	8-12		2/4	@12	12 00
		2 casements	"	10x10		6 lts. @4		8 00
		2 outside doors	"	2-10x6-10		@8		16 00
Dec, 18	1990	190 lin.ft. 1 1/8x8		fir	C	@220		31 35
		185 " "	8x1½	water table		3¢		5 55
Jan.24/49	2357	4 pr. sash	8x12			6/8	@2.33	25 32
		2 " "	8x10			"	@5.84	11 68
		5 " "	10x16			"	@8.43	42 15
		2 " "	8x12			2/4	@4.75	9 50
		7 " "	10x12			4/8	@7.28	50 96
		1 case "	10x12		12 lts.		@6.72	6 72
		5 " "	8 12		9 "		@4.54	22 70
		2 " "	10x10		6 "		@3.73	7 46
Jan. 29	2404	3000 ft. spruce shiplap				@90		270 00
		3000 lin.ft. 1x2 spruce			500 ft.	@100		50 00
		278 ft. J.M. flexboard				@180		50 04
		2016 ft. ½" tan test				.65		131 04
		920 ft. 3" wool batts				@7½¢		69 00
								2014 44

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

87(?

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... A. Fennell & Son, ...

Address ..... Newbury, Ontario. .....

DATE 1949		SERVICE	AMOUNT
Feb.	3	To payment of building material as supplied	
		for the building of the new Back Settlement	
		Indian Day School, as per attached account.	2014.41

516 - 13 - 491

DEPT. OF MINES AND RESOURCES
FEB 9 1949
INDIAN AFFAIRS BRANCH

DEPT. OF MINES AND RESOURCES
FEB 5 1949
A M
RECORDS

I.A. 32490

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Graduate Teacher
Agent

VOUCHER No. 87

DATE Feb. 3, 1949.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

378-5

Ph 10

TO William Kahler,
Deleware, Ont.

FILE NUMBER 68795-15-3 Ont.

OTTAWA Feb. 4, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

F.O.B. QUOTATION OF REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Superintendent Hall, Muncey, Ont., for construction of Fork Settlement School		
	125 yds. of cement gravel		$218.75
	5 yds. building sand		10.00
			$228.75
	As per invoice dated Jan. 7/49.		
	Voucher No. 48		

RECEIVED FEB 9 1949 P.M. REGISTRY

FEB 12 1949

RJAV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		578

CERTIFIED IN ACCORDANCE WITH SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 38465
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Statement

Folio _____ January 2nd 1929

To Department Of Indian affairs

In Account with Moosey Ont.

Terms: Settlement

		Book settlement Stock			
		Cattle 123 Yards @ 1 1/2 per yard		184	50
		5 Yds @ 1 1/2 per yard		7	50
				192	00
		5 yds @ 1 1/2 per yard		7	50
				199	50

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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378-5

48(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to William Mahler,

Address DELAWARE? Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	19	To payment of 125 yds of cement gravel and 5 yds. sand used in construction of Back Settlement School as per attached Acc't 515 - 13 - 491	$ 225.75

Dept. of Mines & Resources Indian Affairs Branch JAN 28 1949 Ottawa

Department of Mines & Resources Indian Affairs Branch JAN 22 1949 A.M. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

Voucher No. 48

Fred Hall
Agent

Date Jan. 19/49

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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22014

378-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 130-9(7)

22066

Muncey, Ontario,
Feb. 9, 1949.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Re: Your File 378-5 (E.4)

Reference is made to your letter dated January 25th, re the above-mentioned file.

Before submitting Voucher No. 36, in favour of Crane Limited, contact was made with the Company in an endeavour to secure the freight receipt. A copy of their letter, which is self-explanatory, is attached hereto.

Trusting this will clarify the matter.

Yours truly,

Fred Hall,
Superintendent.

FH/JA

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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"COPY"

C R A N E
LIMITED

London, Ontario

January 14, 1949.

Dep't of Mines & Resources,
Indian Affairs Branch,
Muncey, Ontario.

Gentlement

We are returning our invoice of October 27th and would advise that we cannot forward you a freight receipt as the Cartage Co. bill these charges in a monthly account and we do not have separate receipts for each shipment.

Yours very truly,

C R A N E L I M I T E D

(sgnd) W.W. Rowley,
Sales Depattment

WWR/JL

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

125(7)

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to Caradon Indian Agency Trust Account,

Address Muncey, Ontario.

DATE 1949		SERVICE	AMOUNT
Feb.	12	To payment of wages, new Back Settlement Indian Day School, as per attached labour sheet.	327.51
		516 - 01 - 113	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5(E) dated .....

Fred Ward
Agent

VOUCHER No. 125

DATE Feb. 12/49.

Indian Affairs. (RG 10, Volume 6116, file 378-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the BACK SETTLEMENT INDIAN DAY SCHOOL on CARADOC

for week ending FEBRUARY 19/49.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs	Fri.	Sat.	No of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITH
										Brought forwd							
Louis Cornelius	Carpenter	8	8	8	8	8½	3½	44	.86	37.84				37.84		Agcy.Cheq. 31132	
Wm. Doxtator	"	8	8	8	8	8	3½	43½	.86	37.41				37.41		" " 31133	
John Green	" Helper	8	8	8	8	8		40	.70	28.00				28.00		" " 31134	
F. Cuthbert	" "	8	8	8	8	8		40	.70	28.00				28.00		" " 31135	
F. E. Kahler	Foreman	8	8	8	8	8	4	44	1.50	66.00		6.50		59.50		" " 31136	
Receiver General		Income tax deducted												6.50		" " 31137	
														197.25			

TOTAL

Vote No. 092682
Balance 1591.45

Vote 516 Agency Caradoc

Allotment E.R.

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Fred Hall

FOREMAN AGE

1 UUR COPY

4

FILE NO. 378-5

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 378 - 5 VOLUME 4

SUBJECT BACK SETTLEMENT DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM JUNE 1939

TO FEBRUARY 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6117)

File 379-1, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1912 - 1925.
File 379-1, part 2	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1934 - 1948.
File 379-1, part 3	Sault Ste Marie Agency - Frenchtown Day School - General Administration. 1921 - 1924.
File 379-2, part 1	Sault Ste Marie Agency - Frenchtown Day School - Quarterly Returns. 1930 - 1945.
File 379-3, part 1	Sault Ste Marie Agency - Frenchtown Day School - Salaries. 1912 - 1934, 1948.
File 379-4, part 1	Sault Ste Marie Agency - Frenchtown Day School - Maintenance - Supplies - Accounts. 1939 - 1949.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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No. 13-1-1

vol. 1

Department of Indian Affairs

— 19 .

Garden River

General Correspondence

Batchawana School

Indian Affairs. (RG 10, Volume 6117, file 370-1, part 1)

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[redacted] 406014

Ottawa, September 3, 1912.

Madam,-

Referring to your letter of the 19th ultimo, in which you applied for a position of teacher of an Indian school, I beg to say that the Department expects to have a vacancy at Batchewana on Lake Superior, a few miles west of Sault Ste. Marie on October 1st. There has never been an Indian school here and it is proposed to furnish a building for this purpose. There is a good boarding place with a white family near the school and it is thought that you might find the work here satisfactory. The initial salary allowed will be $350.00 per annum. Please advise the Department by return mail whether you will accept this position.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Eva Pilon,
Sudbury, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Parkhurst, Sept 6th 1912.

40801 4

2.

The Secretary Dept. of Indian Affairs,

Ottawa,

Ontario.

Dear Sir:

In reply to your letter
No. 49278, of the 3rd instant,
I beg to say that I gratefully accept the position
tendered me as matron, and
I shall be ready to begin
the work on the 16th of
October.

Further directions will oblige

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Ir 8014

SEP 7 1912

INDIAN AGENT'S OFFICE,

Sault St Marie
Sept 6th 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

410337

In reply to Your letter
of the 3rd Inst # 408014
beg leave to say that Mr. L. A.
Green Public School Inspector
was talking to me in reference
to getting a Public school
opened at Batchewana. There are
four Families living there outside
of the Indians he said he was
going to write you today in
the Mean time I have written
to the Party who owns the House
I mentioned to you in my previous
letter and explained to him on
what Conditions we would rent
his House
Mr. E. O Donnell would be a good man
to do the work of Repairing the
House and Furnishing Firewood &c
Awaiting Your early reply
I have the honor to be
Your obedient Servant
A Dewellable
Indian Agent

J D McLean Esq
Asst Deputy and Secretary
Dept of Indian Affairs
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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406014

I.X.D.

Ottawa, September 7, 1912.

Sir,-

I beg to confirm the following telegram sent you yesterday:- "Department has secured services of teacher for Batchewana School, duties to commence October first. Have building got ready for occupation at once. Get a lease for two years on best terms possible. Purchase hyloplate blackboard and necessary desks at Sault Ste. Marie. Be guided by list in making purchases."

The Department trusts that you will be able to make arrangements to have the necessary repairs made to the building that it is proposed to use for a school-house at Batchewana! You have already been informed that the Department would like to have the money that will be expended on the repairs go towards paying the first year's rent and you should try to arrange these terms.

The lady engaged as teacher is a Miss Eva Pilon of Sudbury, Ont., and she is being written to today and asked to call and see you on her way to Batchewana about the end of this month. You will be good enough to give her as full instructions as possible.

I am sending you, under separate cover, a copy of the day school regulations, some quarterly return forms, requisition blanks and a register. A requisition is being sent today to the Department of Public Printing and Stationery for

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Forms Regulations Sent 9/9/12

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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for some school supplies and the teacher can at a later date ask for any additional articles that she may require. You may purchase two dozen slates for the use of the school.

It is to be hoped that the Indians will take full advantage of this school and you should inform them that they will be expected to send their children to school regularly. If they do not the teacher should report to the Department through you.

In connection with repairs to this building it will be necessary to provide a cupboard in which to store the school material. This should be made by some of the Indians and should be fitted with a lock. You should also purchase some wash basins, pails, cups, combs, towelling, etc.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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108014

Ottawa, September 7, 1912.

Madam,-

I have to acknowledge the receipt of your letter of the 4th instant accepting the position of teacher of the proposed Indian day school at Batchewana.

In reply I beg to say that the Department will be pleased to have you go to Batchewana about the end of this month. You should call on the Indian Agent at Sault Ste. Marie, Mr. A. D. McNabb, who will give you what information you desire.

The Department trusts that you will find the work congenial and will be glad to hear from you from time to time, reporting on the school work.

A great many of our teachers now are taking up some branch of domestic science and the Department would be pleased to have you teach sewing to the Indian girls in this village. If you will agree to do this the Agent will be asked to furnish you with some material for this purpose.

Your obedient servant,

J. D. McLEAN.

Asst. Deputy and Secretary.

Miss Eva Pilon,
Sudbury, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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DISTRICT OF ALGOMA
PUBLIC SCHOOLS

L. A. Green, B. A.
Inspector
Office and Residence, 177 Pim Street

H080141

P.O. BOX 516
PHONE 304
SEP 7
1912

Sault Ste. Marie, Ont., Sept. 5th. 1912.

Dear Sir;-

Re School at Batchewana.

410405

Some of the people living at Batchewana are very anxious for a school ; and as I have learned from Mr. McNabb tha Indian Agent here , the Department of Indian Affairs is about to establish a school at that point, I thought it well to write you to see if some concerted action could be taken whereby all the settlers and Indians could be served by the one school.

In order for the Ontario Department of Education to establish a school under the Public School Act a section would be formed, trustees elected and they would then have power to rent or build a house.

I understand the Indians are all Catholics ; there are four or five Protestant families and these are very anxious that the school be a public school if possible .Will the school that the Indian Department will establish be a Catholic or Protestant one?

I trust that we shall be able to agree upon some basis that will serve the whole community without duplicating the expense or equipment.

Let us hear what the Department will do in the case.

Yours very truly,

L. A. Green
Inspector.

The Superintendent of Indian Affairs
Ottawa .

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408614/1

Ottawa, September 9, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 5th instant, and in reply I beg to say that the Department has made arrangements for the opening of a school at Batchewana on October 1st, next. There are about seventy children of school age there and the Department cannot be responsible for the education of any but these. Furthermore there will not be accommodation in the building the Department is renting even for the number of Indian children that should attend.

Your obedient servant,

D. C. Scott

Asst. Deputy and Secretary.

L. A. Green, Esq., B.A.,
Inspector of Public Schools,
177 Pim St.,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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40501 4

Sudbury, Sept., 22 1912.

The Secretary Dept of Indian Affairs,
Ottawa.

Dear Sir, 41266

In accordance with your letter, no 40501 4. of the 7th instant, I will leave for Batchawana on the 1st of this month and will be ready to open the school on the 1st of October. If there is anything I should like to know in connection with my work, I will write to you, or call at your office, as I may by the department, as I have been informed it should.

I remain, yours respectfully,
Evan [illegible]

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014-1

41271

Batchawana Bay,
Oct. 12th, 1912.

The Secretary, Dept. of Indian Affairs,
Ottawa.

DEPARTMENT OF INDIAN AFFAIRS
OCT 18 1912
RECEIVED

Sir,

I arrived at Batchawana on
[illegible] and opened the school on
Oct. 2, although not [illegible] I
was in readiness.

I have now 22 pupils on the list
and there are yet a few
to come, so we may expect
the pupils. I have [illegible] find,
are very intelligent and I am
certain of good progress with
them.

However I must inform you

SCHOOLS BRANCH
OCT 13 1912

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, October 21, 1912.

Mr. Pedley,-

Miss Eva Pilon, who was given charge of the new school at Batchewana Bay, writes the Department that she opened the school on the 2nd instant and had, at the time she wrote her letter, the 12th instant, 22 pupils attending the school and more to come in. She says the pupils are intelligent and she feels certain that they will make good progress, but she is disappointed with the conditions. The only available boarding house within any reasonable distance is with a half-breed family, one mile from the school. She says that she hasbeen put to considerable expense, both in her clothes and railway fares, and she finds that $350.00, the salary allowed her, will not be sufficient to meet her expenses and she trusts that the Department will give her an increase.

When Miss Pilon was appointed the Department informed her that she would be able to get board with a white family. This statement was based on Mr. Shore's

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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memorandum, in which the opening of a school at Batchewana Bay was recommended. There is no doubt about Batchewana Bay being an isolated place in the winter and I can easily understand that a young girl would be disheartened at the prospect of having to spend a winter there at a salary of $350.00 a year.

As there is no doubt that she will leave by Christmas unless she gets a higher salary, I think the Department would be quite justified, in the interests of the Indian children there, in offering her a substantial increase in order to retain her services, as there is no prospect of getting another teacher in there till next September if she resigns.

I think the salary should increase to $450.00 is a reasonable salary for this locality. Funds available

Walter Rowe

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
OCT 26 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sault ste Marie
Oct 24 1912

413232

On my return from Garden River Saturday I was informed that Miss Eva Pilon the Teacher at Batchewana Bay had left and gone home to Shedsburg who left no explanation excepting that her Father who had been up to Batchewana to visit her had taken her home We ought to have another Teacher at once
I have notified Father Richards that Miss Pilon had left Hoping You will procure another Teacher at as early a date as possible
I have the Honour to be
Your obedient Servant
A D McNabb

J D McLean Esq
Asst Deputy and Secretary
Dept of Indian affairs
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, October 25, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 24th instant stating that Miss Filon, teacher of the school at Batchewana Bay, has left.

In reply I have to ask you to be good enough to be good enough to try and secure a teacher to fill this vacancy. Any applications that you receive should be sent to the Department.

Your obedient servant.

E. [illegible]

Assistant Secretary.

A. D. McNabby Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014

DEPARTMENT OF INDIAN AFFAIRS
OCT 21 1912

SCHOOLS BRANCH
OCT 29 1912

412906

Sept. Ottawa, Ont, Oct. 21, 1912.

Superintendent of Indian Affairs
Ottawa

Dear Sir,-

I beg to inform you that my daughter, Miss Vera Pilon, who lately accepted a position as Indian Teacher at the Indian settlement at Pakchuan is compelled to give up the office. A new teacher will

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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therefore be required Mr. Pilon is leaving today to bring our daughter home.

She is now very lonesome, and she informs us that she has received no mail from her Sudbury acquaintances although several letters have been sent to us.

Our chief objection to her staying at Batchewana is that she is fifty miles

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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from Sault Ste Marie. The
letter which she received
from the Department of
Education stated that
the settlement was "a
few miles west of Sault
Ste. Marie. Should our
daughter fall ill, during
the winter, it is practically
that she could not be
reached by us, as the roads
be snow-bound or terribly

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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settlement. She has a mile
to walk through the wood,
to reach her school, and
the family with whom she
boards are half-breeds.

I do please accept this
as her notice of leave, and
kindly see to it that her
salary is paid up to date,
Thus greatly obliging —,

Yours respectfully,
Mrs X. Pilon.

Poo
Cor

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014

Ottawa, October 31, 1912.

Madam,-

Replying to your letter of the 20th instant I beg to say that, although the Department considers that it was entitled to notice from your daughter of her intention to resign her position as teacher of the Batchewana Bay School, it will, under the circumstances, pay her on receipt of a return showing the time she actually taught at this school. A blank return form is enclosed herewith and your daughter should fill this out and return it to the Department.

A letter was received from your daughter on the 19th instant asking for an increase in her salary, which the Department had under consideration and was prepared to give her, but, as she has seen fit to leave, no further action will be necessary in regard to this matter.

Your obedient servant,

Assistant Secretary.

Mrs. H. Pilon,
Sudbury, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Ottawa, November 6, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 1st instant enclosing two applications for two positions of teacher at the Batchewana Bay and the Goulais Bay schools.

In reply I beg to say that Rev. Father Richard was written to in connection with the appointment of a teacher for the Goulais Bay School and informed that his religion, viz: Roman, would be accepted, but up to the present time the Department has had no notice of her decision to that effect there. It will, however, have to wait a reasonable time for a reply from Father Richard.

In the meantime the Batchewana Bay School is vacant and the position may be pointed to this school at $400.00 a year. If she will devote her leisure time to field matron work on the reserve an additional $50.00 a year will be allowed her. Should Miss Fowler accept this position you will be good enough to advise the Department.

Your obedient servant,

J.D. McLEAN

Asst. Secretary and Secretary.

A. F. [illegible], Esq.,
Indian Agent,
[illegible], Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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NIGHT LETTER

N. L. 1

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H. P. DWIGHT. HEAD OFFICE: TORONTO G. O. D. PERRY

225 W. Dr. 45 Collect N.L. 2 WExn 414193

S.S.Marie Ont Nov 7th

Dr Bryce,

Dept of Indian Affairs, Ottawa Ont

Looking for word from you re Miss Mallon.She is ready to go to Batchewan to teach on Friday night Will not go to Goulaisbay. Need teacher at Batchewana think she will suit there wire me tomorrow what to do.

A.D.McNabb

Indian Agent

11:25P

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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(No. 8 A.)

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H. P. DWIGHT, President and General Manager.

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SENT NO.	SENT BY.	REC'D BY.	PAYMENT.	TIME FILED.	CHECK.

Send the following Message subject to the above Terms, which are hereby agreed to.

408014

Ottawa, November 9, 1912.

A. D. McNabb,
Indian Agent,
Sault Ste. Marie, Ont.

Appointment Miss Marion Batchewana approved. May assume duties at once.

J. D. McLean.

Charge to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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W.J.C.14

Ottawa, January 7, 1913.

Sir,-

The return for the December quarter from the Batchewana Bay School shows that the Christmas holidays were taken from the 12th to the 31st of December.

The Department was not aware of this when the advance of $50.00 was made to Miss Mallon and she has been consequently overpaid. The school should not have been closed according to the regulations till December 20th and the Department would like to know why it was closed on the 12th instead of on the date provided for. Assuming that the school was opened by Miss Mallon on November 15th she could only have taught eighteen days to December 12th and the salary due for that period would have been $36.00 instead of $50.00. The Department would like to have some explanation in regard to this as soon as possible.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McIlath, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014 I

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sault St Marie
January 11th 1913

411978

Sir,—

In replay to your letter of the 7th Inst re HOBOKEN. in reference to Batchewana Bay school. I beg to say that the present Miss Wallace gave one for closing the school so early was to enable her to come to Sault St Marie there on the Last Boat leaving there with the Lights House Keeper. If she had not got with him she could not have got home for to mass.
I will explain to her that she has overdrawn her Salary and make arrangements with her to have the Amt deducted by the Department out of her next Quarters Salary.
I am aware that she was badly in want of money when she asked for the advance as her Board had not been paid for till she got the advance. Her Returns was not handed in to me until after she had got the Cheque.
I have the honor to be Sir
Your Obedient Servant
A D McLeod
Indian agent

J D McLean Esq
Asst Deputy & Secretary.
Dept of Indian affairs
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, January 18, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 11th instant in reference to the time at which Miss Mallon closed the Batchewana Bay School.

In reply I beg to say that it will not be necessary for you to make any arrangements to have the amount retained from the next quarter's salary, as the matter can be easily adjusted at the end of the school year.

I am enclosing herewith a copy of a memorandum of instructions for field matrons on Indian Reserves and I have to ask you to be good enough to read the same and then hand it to Miss Mallon for her guidance in her work.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014-1

Dept of Indian Affairs
Ottawa

Balcharawa Bay Lake
42 35 54

Postal Address
c/o [illegible]
Shellin Post Office
Ont.

July 9th 1913

To the Secretary of the
Education Dept.

Dear Sir,

I am in charge of
the Indian School at
Balcharawa Bay &
I am writing to complain
of the treatment I have
received whilst up
there, at the hands of
a woman named Millar

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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this person made my
life unbearable. by her
interference with my
work & the children —
All the Indians there
seem to be under her
sway & because I did
not associate with her.
she told lies about me.
& tried to injure my
character in every
possible way —

Under the circumstances
it would be almost
impossible for me to
resume my duties
at school.

Am sorry to have
to make this complaint
but. I was compelled.
to claim protection
against such a -

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Woman.

Dear Sir

Yours respectfully.

Hargt Allen.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408018/1

Ottawa, July 25, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 18th instant in reference to the site for ~~the~~ a school building at Batchewana.

In reply I beg to say that, in view of that fact that Miss Mallen has been forced to resign owing to conditions on the reserve over which she has no control and the possiblity there is of not being able to obtain the services of a teacher, the Department is not prepared to proceed with the erection of a building this year.

I should be glad to have a report from you as to the cause of the trouble between Mrs. Miller and Miss Mallen, if you have been made aware of it.

Your obedient servant,

J.D. McLean

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014-1

INDIAN AGENT'S OFFICE,

Sault,St,Marie

Aug 15th 191 3

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

431522

Sir,—

In reply to your letter of the 25th ult #408014/1 in reference to the Batchewana School,I have looked in to this matter as well as I could and I cannot see that Miss Mallon had very much cause for complaint, as far as my information goes Mrs Millar used to ask some of the children to write and read for her so that she would see how they were getting along. Mrs Millar is a buisy body,and cannot mind her own business,I warned Miss Mallon when she wentthere first to have nothing to do with her and told her to report to me at once if she did interfere with her work and to pay no attention to what she said,

I am of the opinion that Miss Mallon only wanted an excuse to leave there as I understand she is going to Teach in the Separate School here in the Sault,

I would very much like to give the Schoolanother trial,I am of the opinion that we could make it go all right, it is a pity to close the School now when the children were doing so well,I do sincerely hope you will reconsider the matter and keep the school going for this winter at least,

Awaiting your reply

I have the Honor to be Sir

Your Obedient Servant

A K McNabb

Indian Agent

J,D,Mc, Lean Esq

Asst, Deputy & Secretary

Dept, Indian Affairs

Ottawa

SCHOOL BRANCH AUG 19 1913

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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1/40201A

Ottawa, August 22, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant in reference to the Batchewana School.

In reply I beg to say that the Department is communicating with two applicants for positions as teachers of Indian schools. In the meantime if you have anybody in view you might submit an application to the Department for consideration.

Your obedient servant,

J. D. McLEAN.

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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4080141

4133029

INDIAN AGENT'S OFFICE

Sault St Marie, Ont.,

Sept 12th 1913

No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT'S
SEP 17 1913
BRANCH

Sir,—

SCHOOLS
SEP 18 1913

The Indians of Batchewana are getting very anxious to know whether they are going to have a School this Fall and Winter or not, I am very sorry that any unpleasantness occurred in connection with this School I am still of the opinion that if Miss Mallon had not been engaged by the Separate School here she would have been quite willing to go back to Batchewana, As it was partly thr through my recommendation that this School was organised I am naturally very anxious that it will prove a success, and on that account would like to seeanother Teacher take hold of it and see what can be done,

Hoping you will give the School one more trial,

I have the honor to be Sir,

Your obedient servant,

A. McMahon

Indian Agent.

J,D,Mc Lean, Esq.,
Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, September 16, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 12th instant in further reference to the Batchewana School.

In reply I beg to say that the Department is prepared to continue this school, but has not received any applications for the position of teacher. If you have anybody in view I should be glad if you would advise the Department.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Sturgeon Falls 8 Sept. 1913

Rev Father Richard
Sault-St-Marie
Ont-

Dear Rev Father

I am free to take a position, and if you have a vacant school, that is one not in a backward place I would take it; but I could not

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3

I am an excellent housekeeper, good cook, and my character is above reproach
Hoping to hear from you I Remain
dear Father
Sincerely & Respectfully
Yours
(Mrs) Mary Gallagher
Box 15-3
Sturgeon Falls
Ont-

121

stay in a backward lonely place, I would want to be where I could board with white people Or should you know of any Priest wanting a housekeeper I would gladly accept- in preference to teaching I have seven years experience in keeping house for the Priest and can give the best of references.

Poo
Co

435639

Chapleau July 16. 1913

To Rev. Father Lectid.
Sault Ste Marie.
Ont.

Rev. and dear Father:-

I was advised to write you and offer my services to teach in one of your schools.

I hold a first class Ontario and French and I have had two years experience.

Should you engage me I assure you that my services will be satisfactory to all concerned.

Rev. Father:- Please let

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me kennwat-gwas wee-
chiant ooneesumee. i tfus
ashkuteen te papakeesee-
ot nodinud ky dainyso
you will oblige me very
much by
Yours truly
Mary Ann Mercier
Chapeau
Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
OCT 26 1913

IN YOUR REPLY REFER TO
No. 435639
ALSO
TO DATE OF THIS LETTER.

Sault Ste, Marie, Ont,

October 22nd 1913

Sir

Enclosed please find two Applications from Teachers looking for Schools, Father Richards has had those letters for a considerable time, and he handed them to me today. I would be much pleased if you would see your way clear to engage either one of those for the Batchewana Bay School, and also take into consideration the purchasing of a School site so that we would be able to get a Building erected in the early spring.

Hoping to hear favorably from you in this matter,

I have the honor to be Sir,

Your obedient servant

A D McNabb

Indian Agent,

J, D, Mc Lean, Esq,
Asst, Deputy & Secretary,
Dept of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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INDIAN AGENT'S OFFICE,

Sault Ste Marie, Ont.

November 7th 1913

436596

Sir,—

I beg to advise you that Miss Mercier has arrived to take up her duties as Teacher at Batchewana, as the Steamers has stopped running up that way and I have some difficulty in getting her to her destination, but I will manage it in some shape; I am well pleased with her looks and am of the opinion that she will fill the bill,
I will advise you as soon as I get her up there

I have the honor to be Sir ,
Your obedient servant,

A D McDonald

Indian Agent.

J, D, Mc Lean Esq.
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa, Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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116

408014/2

Ottawa, October 28, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 22nd instant enclosing two applications for positions as teachers.

In reply I beg to say that the Department will be pleased to accept the services of Miss Mary Inez Mercier as teacher of the Batchewana School and you may advise Father Richards accordingly. Miss Mercier will be paid at the rate of $400.00 per annum from the time she takes charge.

If the attendance at this school proves satisfactory the question of purchasing a site and erecting a new building will be given consideration.

Your obedient servant,

R. STEWART

Assistant Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014 - 71

INDIAN AGENT'S OFFICE,

Sault Ste. Marie, Ont.

September 30th 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

455211

Sir,—

I beg to advise you that Miss F , Mercier Teacher at Batchewana has not as yet put in an appearance to take charge of her School,

She wrote me several times during the Holidays saying she would be on hand sure, about the middle of the month I wrote to her and as asked her when to expect her , she wired me back that she would co come as soon as she could, I then wrote asking her to be sure and say what date to expect her and I have heard nothing from her sinc The School should be opened right away,

Awaiting your instructions in the matter,

I have the honor to be Sir,

Your obedient servant,

A D McHall

Indian Agent,

J, D, Mc Lean Esq,

Asst Deputy & Secretary,

Dept of Indian Affairs,

Ottawa,

Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, October 6, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo stating that Miss F. Mercier, the teacher at Batchewana, has not as yet put in an appearance to take charge of her school.

In reply I beg to say that unless Miss Mercier is ready to re-open the school by Tuesday, next, the 13th instant, or gives some good reason for the delay you will be good enough to take the necessary steps to secure another teacher to take charge of this school, as the Department does not wish it to remain closed.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014 - 1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 435938
ALSO
TO DATE OF THIS LETTER.

Sault Ste, Marie, Ont,

October 8th 1914

435938

Sir,—

I beg to advise that Miss Mercier has arrived to take charge of her School at Batchewana, and is now teaching.

I have the honor to be Sir,

Your obedient servant,

A D McNabb

Indian Agent,

J, D, Mc Lean Esq,
Asst Deputy & Secretary,
Dept of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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40601-4-I

Ottawa, 26th January, 1915.

Sir:-

I beg to direct your attention to the Department's letter of the 7th July with which was sent you a cheque for $ 150.00 in favour of William Bell in payment for a school site at Batchewana. As instructed in that letter you should forward to the Department a receipted voucher in duplicate, covering the payment. You should not have neglected to attend to this matter.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014 - 1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Sault Ste Marie, Ont.,

January 29th 1915

462230

1915

Sir,-

In reply to your letter of the 26th Instant No 408014-1, in reference to Cheque No 1727 for $150,00 for William Reil for School Site, I beg to say that I have this day mailed to William Reil at Batchewana Bay two receipts for his sig signature as soon as i get them back I will forward them at once I got a receipt from him when I gave him the cheque and thought I had sent it to the Department , I cannot find it among my other receipts so evidently it got mislaid, it will take fromxRxw 10,days to 2 weeks to get a reply from Batchewana,

I have the honor to be Sir,
Your obedient servant,

A D McNabb
Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Re. Reed

Received of

Batchewana July 20th 1915

A D McDabb

One hundred & fifty 00/100 Dollars

Cheque 1727. Payment in full for 2 acres

of Land for School Sale.

$150.00

x William. Reil

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014 - 1

INDIAN AGENT'S OFFICE,

Sault Ste Marie, Ont.

IN YOUR REPLY REFER TO
No. 452868
ALSO
TO DATE OF THIS LETTER.

452868 February 11th 1915

FEB 2 1915

Sir,-

In further reply to your letter of January 26th No 408014-1 I beg to enclose receipts in duplicate covering Cheque No 1727 issued in favor of William Reil for the purchase of 2 acres of land for a School site at Batchewana,

Hoping you will find those correct,

I have the honor to be Sir,
Your obedient servant,

A D McLeod
Indian Agent,

J. D. Mc Lean Esq,
Asst, Deputy & Secretary,
Dept of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Batchawana Feb 3/9 15

Wm I D McKaft
Lyd Agt
Sault Ste Marie
Ont.

Sir. Your letter to hand also cheques enclosed I am will send receipts for same. I wish I could try and get one a piece in my self for $30.00 if you could I would be much obliged I will send for the money for order soon as I get my cheque Cashed. Katrine and Gabriel

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Kigo are not attending
School for what reason I
cannot say. Kindly let me
know soon as possible if you
can get me a raise of salary
and by doing so you will
oblige me greatly.

Yours respectfully

I. Mercier

~~Who is teaching at Gaulois~~
~~Bay this year?~~

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014 - 1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 462866
TO DATE OF THIS LETTER.

Sault Ste. Marie, Ont., February 11th 1915

Sir,-

I beg to enclose ~~a letter~~ received from Miss M, F, Mercier Teacher at Batchewana Bay, asking for a raise of Salary,

As far as I have any means of knowing how this school is progressing I think she is doing fairly well, I have never been able to visit the school since she took charge over a year ago, and therefore must leave the raising of her salary to you without making a recommendation either way,

I have the honor to be Sir,
Your obedient servant,

A D McLeod

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, March 2, 1915.

MEMORANDUM.

Mr. Scott,-

Mr. Agent McNabb forwards an application from Miss M. E. Mercier, teacher of the Batchewana School, for an increase of $50.00 in her salary. She is now paid at the rate of $400.00 per annum.

When I was at Batchewana last November with Mr. Agent McNabb I saw Miss Mercier and the school. There were 15 children present out of an enrolment of 31, all the children of school age there. I had not time to see the children in their classes, as we got there about noon and left about two o'clock immediately after the payments were made. I was favourably impressed with Miss Mercier, who is a strong active young woman, and she seemed quite contented with her surroundings, as she lives with her uncle, who has a trading post. There are only three white families there and the last teacher was forced to resign owing to the fact that she could not get a suitable boarding place and was unable to agree with a Mrs. Miller. Miss Mercier is quite able to hold her own and it would be

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a difficult matter to replace her, as Batchewana is a most isolated situation and few white teachers would care to stay there for any time. She is popular with the Indians and it would be a pity to lose her.

The Department purchased a lot at Batchewana and proposed to put up a new school building with teacher's quarters attached. As long as Miss Mercier remains there would be no need to go to this expense, as the old schoolhouse is quite good enough for the purpose and quite comfortable and, as she is living with her relatives, she would not make use of the teacher's quarters.

Frank Pedley

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/2

Ottawa, March 4, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 11th ultimo enclosing an application from Miss M. F. Mercier, teacher of the Batchewana Bay School, asking for an increase in her salary.

In reply I beg to say that, in view of the isolated situation of this school and the difficulty of obtaining a teacher willing to remain there, the Department will allow Miss Mercier an increase of $50.00, which will bring her salary up to $450.00 per annum, and you may inform her accordingly. This increase is granted on the understanding that Miss Mercier will remain at this school for at least another year and will date from the first of January, last.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Battleford Sept 2 / 94

Ft. A. D. Mc Leod

Sir —

Having written you some time ago in regard to teaching duty and flag ~~and~~ receiving no answer I thought I would write you again to mention that my object [illegible] would accept the position for the next term. I would rather have the summer and take my holiday in winter time, as the schools are very poor in the winter having [illegible] to travel at 20 D Donnells [illegible] being two miles & a half from the school & hardly think I could walk from there & back I would be

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Much obliged if I we could get an
exposition Slot each all Summer and
Winter Holidays during the Winter
Holidays Excuse the pencil
writing it is early date —

I remain,
Yours Respectfully,
A Prévost.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014-1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER

Sault Ste Marie, Ont,
June 8th 1915

469608

Sir,—

I beg to enclose letter received from Miss Florence Mercier Teacher at Batchewana, in reference to keeping her school open during the summer Holidays,

Miss Mercier is at present Boarding with a Mr Jewell and his fami family who are looking after a Fishing station at Batchewana, I see by her letter that Mr Jewell is moving out for the winter and if so she will have to walk about 2 miles to her school, the nearest children are a mile from the school, I am of the opinion it would be a benefit to the Children to have her teach during July and August and close it from the New Year for a coupl of Months,

Awaiting an early reply,

I have the honor to be Sir,
Your obedient servant,

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014-1

Ottawa, June 11, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 8th instant, enclosing a communication from Miss Florence Mercier, teacher of the Batchawana Day School, in which she requests the permission of the Department to keep this school open during the summer holidays, July and August, next, and, to instead, take her holidays during January and February as it would be more convenient for her to obtain board and lodging during the summer than winter months.

In reply I beg to say that the Department will have no objection to Miss Mercier teaching this school during the summer months and deferring her holidays until after the New Year, and you may inform her accordingly. It is presumed that the Indian parents will have no objection to this arrangement.

Your obedient servant

Assistant Deputy and Secretary

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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40014

Batchawana

Nov 14th 1885

475686

Sir,

Having heard you were in need of a teacher I offer myself as a candidate, with the recommendations & qualifications required by the Indian Dept. If I should secure the position I will assure you I will do my utmost to give satisfaction

Trusting to hear from you at an early date stating salary.

Yours Respectfully

W. H. Cressie

Batchawana P.O.
Ont

DEPARTMENT OF INDIAN AFFAIRS
NOV 19 1885

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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406014/1

Ottawa, November 27, 1913.

Madam,-

Mr. H. A. West, late Indian Agent at Chapleau, has forwarded to the Department yourletter of the 5th instant to him in which you apply for a position as teacher of an Indian school.

In reply I beg to say that the Department has no vacancies for teachers in the neighbourhood of Chapleau.

Your obedient servant,

Asst. Deputy and Secretary.

Miss M. Mercier,
Batchawana P.O., Ont.

Indian Affairs, (RG 10, Volume 6117, file 379-1, part 1)

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408014-1

DEPARTMENT OF IN... AFFAIRS
DE 7
19

218 Hudson Street
Steelton, Ont.
Dec. 6th 1915.

To the Secretary
Dept of Indian Affairs
Ottawa.

408035

Dear Sir:-

Hearing through Mr. McNabb that there will be a vacancy at the Batchawana Agency in the Spring. I wish to apply for the position. I have had good experience both in the States & Canada & can furnish excellent testimonials.

Yours respectfully
Rachel Tracie.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
DEC 7 1915

218 Hudson Street
Steelton, Ont.
Dec. 6th 1915.

To the Secretary
Dept of Indian Affairs
Ottawa.

4E5585

Dear Sir:-

Hearing through Mr Mc Nabb that there will be a vacancy at the Watchawana School in the Spring. I wish to apply for the position of Teacher there. I have had good experience both in the States & Canada & can furnish excellent testimonials.

Yours respectfully
Rachel Mallen.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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40801½/1

Ottawa, December 14, 1915.

Madam,-

I have to acknowledge the receipt of your letter of the 6th instant stating that, hearing through Mr. McNabb that there will be a vacancy at the Batchewana school in the spring, you wish to apply for the position of teacher.

In reply I beg to say that you should forward your application to Mr. Agent McNabb giving him full information as to your age, religion, qualifications, experience, etc., and enclosing copies of any testimonials that you may have.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Rachel Mallen,
218 Hudson St.,
Steelton, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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406014/1

Ottawa, December 14, 1915.

Madam,-

I have to acknowledge the receipt of your letter of the 6th instant stating that, hearing through Mr. McNabb that there will be a vacancy at the Batchewana School in the spring, you wish to apply for the position of teacher.

In reply I beg to say that you should forward your application to Mr. Agent McNabb giving him full information as to your age, religion, qualifications, experience, etc., and enclosing copies of any testimonials that you may have.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

Miss Rachel Mallen,
218 Hudson St.,
Steelton, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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40:014/1

Ottawa, December 16, 1915.

Sir,-

The Department is in receipt of a communication from Miss Rachel Mallen of Steelton, Ont., in which she states that, hearing through you that there will be a vacancy at the Batchawana School in the s ring, she wishes to apply for the position.

Miss Mallen has been informed that she should forward her application to you giving you full information as to her age, religion, qualifications, experience, etc., and enclosing copies of any testimonials that she may have. When submitting this application to the Department kindly state whether you would recommend the appointment of Miss Mallen.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs, (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, March 2, 1916.

Sir,-

On the 26th of October, last, you were informed that the services of Miss Mercier as teacher of the Batchewana School would not be required after the 31st instant. Miss Mallen of Steelton applied for the position as teacher there and she was informed that she should forward her application to you and give you full information as to her age, religion, qualifications, experience, etc. The Department would like to know whether you have had any communication from Miss Mallen and, if not, you should consult with the church authorities with a view to obtaining a teacher to take charge of this school after Miss Mercier's term expires.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
TO DATE OF THIS LETTER.

Sault Ste Marie Ont.

March 8th 1916 191

479395

Sir,-

In reply to your letter of the 2nd instant re-
the Batchewana School, I beg to say that when Miss Annie O'Conner
was in this Office on Friday last the 3rd Inst she intimated that
she would like to go to Batchewana to Take the School there,
providing that she could get permission from the Department,
Miss Mallon has been sick for the past 3 weeks and will forward h
her application in due form in a very few days , as far as her Ag
Age and religion and Qualifications are concerned she is all righ
and is willing to take either of the Shools,
I think myself that Miss O 'CONNER would be the best one to send
to Batchewana,
I will see Miss Mallon and have her send her application in a day
or two,
Kindly let me know what you think of changing Miss Annie,
Awaiting further instructions,

I have the honor to be Sir,
Your obedient servant,

A B Wardle

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, March 13, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 8th instant stating that Miss Annie O'Connor, teacher of the Goulais Bay School, called at your office and intimated that she would like to go to Batchewana, provided that she could get permission from the Department, and that Miss Mallen, who applied for the position of teacher of the Batchewana School, is willing to take either of the schools.

In reply I beg to say that the Department will have no objection to Miss O'Connor taking charge of the Batchewana School and Miss Mallen going to Goulias Bay, if she is willing to do so. You may make whatever arrangements you think best in regard to these two schools and you should advise the Department of the action you take in this matter.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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MARKSTAY, ONT. J . 21. 1916.

TO WHOM IT MAY CONCERN:-

This is to certify that MISS RACHEL HALLEN

S . . N . I. H . T . , . I .

I .

Y .

DOUGALD MC. PHEE.

S . - T

Indian Affairs, (RG 10, Volume 6117, file 379-1, part 1)

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MARKSTAY, ONT. J.[illegible]. 21. 1916.

TO WHOM IT MAY CONCERN:-

T[illegible] MISS RACHEL MALLEN

[illegible] N. 1. H[illegible] T., [illegible]

[illegible]

[illegible]

I [illegible]

[illegible]

Y[illegible],

DOUGALD MC. PHEE.

S[illegible] - T[illegible].

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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TO WHOM IT MAY CONCERN;

B , M R.chel Miller,

R. C. SEPARATE SCHOOL T ;

, C B T

N A ,

STEELTON, ONT. C .

A B ,

T .

R. C. S 3 B .

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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[illegible]
[illegible] Gordon Street
[illegible], Ont.
[illegible] 5- 9. 06.

To The D. D. The Indn.

Saving that there is a
vacancy in a vacancy in the Tecumseh
Council, and I to ask you for the action
being a [illegible]

I am twenty-four years of age,
have an English certificate & have taught
for the [illegible] Tate & Caradoc one year
testimonials which I [illegible] with
this act.

I [illegible]
[illegible]

P. S. I would not object to taking the Egmont
Mission School if [illegible]

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

INDIAN AGENT'S OFFICE,

Sault Ste Marie, Ont.

March 15th 1916

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER.

479611

Sir,-

In further reply to your letter of the 2nd of Mareh 1916 No 408014, I beg to enclose application and testimonial from Miss Rachel Mallon who is applying for the Batchewana or Rami Goulais Mission Shool,

I wish to say that I consider that Miss Mallon will be a good Teacher, her elder sister taught at Batchewana and she gave the pupils there all the education they have , I would recommend that Miss Mallon be engaged at the same salary as Miss O Conner,

I may just say that I have been told that Miss Mercier is in the City at present,I have not seen her but am told she is here,

I am going to hunt her up today and tell her that her services is not required at Batchewana any more, She did not leave here till about the first of February after her Xmas vacation she cannot have had the school open over a month in this quarter,

Awaiting an early reply to Miss Mallons application,so that I can send her to one place or the other at April 1st , I may say that I am going to see Miss O'Conner next week and will give her her choice of positions,

I have the honor to be Sir,

Your obedient servant,

D D McMadh

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary
Dept, of Indian Affairs
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

fa

Ottawa, March 18, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant enclosing application and copies of testimonials from Miss Rachel Mallon, who is applying for the Batchewana or Goulais Bay Schools.

In reply I beg to refer you to official letter of the 13th instant in which you were informed that the Department will have no objection to Miss O'Connor taking charge of the Batchewana School and Miss Mallon going to Goulais Bay and you were instructed to make whatever arrangements you think best in regard to these two schools. The Department will pay Miss Mallon salary at the same rate as Miss O'Connor is receiving, viz.- $500.00 per annum. Kindly report what action you take in this matter.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

16/3/1916

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

INDIAN AGENT'S OFFICE,

Sault Ste Marie, Ont.

April 22nd 1916.

480995

Sir,-

In reply to your leyter of the 13th in re- Batchewana and Goulais Bay School s I beg to say that I offered Miss Annie O Conner the chance to go to Batchewana after a long time deliberating on the move she decided to remain where she is she delayed the answer so long that it was impossible to get Miss Mallon to Batchewana on the Ice so she had to wait till the Boats commences to run which will be in a few days now , she is all rea ready to gom on the first Boat, I will accompany her up there, Miss O'Conner is in the General Hospital here at present ,I do no know what is wrong with her, I am afraid she is not rugged enough for thie country,

I beg to enclose Cheque No 472+ made in favor of Miss Jeannie Mc Dermott for $100.00 for Salary for the March Quarter, as Miss Mc Dermott did not Teach for those 3 months I herewith return the Cheque, Hoping that I am doing right in returning the Cheque,

I have the honor to be Sir,

Your obedient servant,

D M Gable

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014-1

Ottawa, April 28, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 22nd instant, in which you inform the Department that Miss Annie O'Connor has decided to remain as teacher at the Goulais Bay day school, also that Miss Mallon will take up her work as teacher at the Batchawana school.

The Department would like to be informed as to when Miss O'Connor's health will permit her to resume her duties. If her health is such that she will not be able to resume teaching in the very near future, she should forward her resignation.

I have also to acknowledge the receipt of cheque No. 4724 for $100.00, which was sent in payment of the salary of Miss Jeannie McDermott, who was acting assistant teacher at the Garden River Roman Catholic School. This cheque has been cancelled. The Department was not aware that she had given up her duties at this school during the March quarter. You will be good enough to state the date on which she resumes her work as assistant teacher at this school.

Your obedient servant

Assistant Deputy and Secretary

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014 1

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN
JUN 9
1916

Sault Ste Marie, Ont.,

IN YOUR REPLY REFER TO
No. ....
TO DATE OF THIS LETTER.

182635

June 7th 1916,

Sir,-

In reference to the Batchewana School, I beg to say that the Teacher I engaged to take charge of this School took some kind of a Fever and I have been notified by her Doctor that she will not be able to Teach for at least one Year, I have been delaing from day to day expecting her to get better , but the result is as above, I have several applications here but it is hardly worth while to open the school until after the holidays, I will have those applicants write to you direct,

I am very sorry that the s hool has been closed for such a length of time but in case of sickness it cannot be helped,

I have the honor to be Sir,

Your obedient servant,

A D McNabb

Indian Agent,

J, D, Mc Lean Esq,

Asst, Deputy & Secretary,

Dept, of Indian Affairs,

Ottawa,

Ont,

OTTAWA ONT.

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40801-1/2.

Ottawa, June 12, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 7th instant stating that the teacher you engaged to take charge of the Batchewana School is sick and will not be able to teach for at least a year and that you have several applications for the position,

In reply I beg to say that, as this school has been closed so long, the Department considers that it might be well to open it at once, if a teacher can be secured. You will be good enough to forward any applications you have for the position to the Department with full information as to the age, religion, qualifications and experience of the applicants, and you should state which one you consider would be most suitable to take charge of this school.

Your obedient servant,

D. C. SCOTT

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Thessalon.
Ont.

The Indian Agent.
Sault Ste Marie. Ont.

Dear Sir

I thought you would know if a School Teacher was wanted in any of your schools I am a Qualified Teacher who would like to get a school.

Since it is clear that good judgment and tact are in dealing with Indians are necessary to make success in the schools. I feel I am fitted for the work.

I can get a Recommend from Father Sh... Kindly give me a trial. I am English my maiden name was Annie F. Casey.

Respectfully Yours
Mrs Alex Faducer

add. Mrs. Alex Faducer
Thessalon
Po. W. George King. Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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His applicant would be my choice

Richardson, Ontario
26/1.6.

Mr C. F. McNab
Sault Ste. Marie
Ont.

Dear Sir,

I have applied
upon the Board of
Education of the
town schools to open up
night schools in
which teachers
have to teach
different subjects with
their year's training
two years in the same
school. Since I will
be able to
profession

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Mr. Wm. Rein Pierce, (School)
Instr. of Chippewa, Sue
and Rev.
Rev. A. M. Legaud
Parish Priest
Chapleau
Ont.

I am willing to begin
duties and from
after June 15th 1916.
If you require my
services, please write
as soon as possible
stating highest salary
per.

Yours very truly
"Miss" Alma Cantelle
Chippewa
Sue.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014 - 1

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN
JUN 20
19..

Sault Ste Marie, Ont.,

June 19th 1916.

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

482946

Sir,-

I beg to enclose three applications for Teachers
From their letters I would recommend that MissCouverette be given
a trial, You might write to her direct from the Department to save
time, I will advise her from here that she will hear from you ,

I have the honor to be Sir,

Your obedient servant,

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, June 22, 1916.

Madam,-

Mr. Agent McNabb has forwarded to the Department your application for the position of teacher of the Batchewana School.

In reply I beg to say that the Department approves of your appointment as teacher of this school and will pay you at the rate of $400.00 per annum for your services. As this school has been closed for sometime the Department desires to have it re-opened as soon as possible and you should commence your duties there on the 3rd proximo. Mr. Agent McNabb is being advised of your appointment and is being asked to give you every assistance in his power.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Alma Couvrette,
Chichester, Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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40801½/1

Ottawa, June 22, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 19th instant enclosing three applications for the position of teacher of the Batchewana School and recommending that Miss Couvrette be given a trial.

In reply I beg to say that Miss Couvrette has been advised that the Department approves of her appointment as teacher of this school and will pay her at the rate of $400.00 per annum for her services. She has been informed that she should commence her duties on the 3rd proximo. You will be good enough to give her every assistance in your power in carrying on her work and you should advise the Department as to the date on which she opens the school.

Your obedient servant,

J. D. [illegible]

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

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408014 - 1

INDIAN AGENT'S OFFICE,

Sault Ste Marie, Ont.,

June 23rd 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

483114

Sir,—

I beg to enclose another application for thexxo position as Teacher for the Batchewana School,
I am writing to this lady today and telling her she may hear frm you direct,

I have the honor to be Sir,
Your obedient servant,

D McLellan
Indian Agent,

V, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

DEPARTMENT OF INDIAN AFFAIRS
JUN 28 1916

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408014/1

Ottawa, June 27, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 23rd instant enclosing an application from Miss Lillie Longpre for the position of teacher of the Batchewana School.

In reply I beg to refer to official letter of the 22nd instant in which you were informed that Miss Couvrette has been advised that the Department approves of her appointment as teacher of this school. Miss Longpre is being instructed to forward her application for a position as teacher in an Indian school to Mr. Agent Cockburn, Sturgeon Falls, Ont., as there is a vacancy in his agency.

H.E.A.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014, 1

Ottawa, June 27, 1916.

Madam,-

Mr. Agent McNabb has forwarded to the Department your letter of the 7th ultimo applying for a position as teacher in an Indian school.

The vacancy in Mr. McNabb's agency has been filled, but there will be a vacancy after the summer holidays at an Indian school in the Sturgeon Falls Agency. You should forward your application to Mr. G. P. Cockburn, Indian Agent, Sturgeon Falls, Ont., giving him full information as to your age, religion, qualifications, experience, etc., and enclosing copies of any testimonials that you may have.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Lillie Longpre,
Chapeau, Que.

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498014

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Sault Ste Marie, Ont,

July 20th 191 6.

483954

Sir,-

I beg to enclose letter received from Miss Alma Couvrette of Chichester in reference to the Batchewana School saying that she cannot take charge,

I would suggest getting some person somewhat older than the giddy run of applicants, Batchewana is not just as convenient as the majority of schools, it is hard to get a boarding place and it is a long walk from the village to the church, we will have difficulti keeping a Teacher untill we get the School and Teachers quarters built, which I hope will be in the very near future.

Hoping to hear from you soon in this Matter

I, have the honor to be Sir,

Your obedient servant,

J D McGibbon

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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406014/1

Ottawa, July 22, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 20th instant enclosing a communication from Miss Alma Couvrette of Chichester in which she states that she cannot take charge of the Batchewana School.

In reply I beg to say that the Department is writing to Miss Lillie Longpre of Chapeau, Que., whose application for this position you forwarded a short time ago, informing her that there is now a vacancy at this school. She is being instructed to forward another application to you, giving full information as to her age, qualifications, experience, etc., and enclosing copies of any testimonials she may have. When this application is received you should transmit it to the Department for consideration.

With reference to your remarks that there will be difficulty keeping a teacher until the school and teachers quarters are built I beg to say that, owing to the war, the Department has no funds available for this purpose at the present time.

Your obedient servant,

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Asst. Deputy and Secretary.

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408014/1

Ottawa, July 22, 1916.

Madam,-

In further reference to your application of the 7th of May, last, for a position as teacher in an Indian school in Mr. McNabb's Agency I beg to say that the teacher the Department had secured for the Batchewana School is unable to take charge and there is, therefore, a vacancy at this school. If yourwill forward an application for this position to Mr. Agent McNabb, giving full information as to your age, qualifications, experience, etc., and enclosing copies of any testimonials you may have, he will transmit it to the Department for consideration.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Lillie Longpre,
Chapeau, Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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403014/1

Ottawa, August 10, 1916.

Sir,-

I beg to refer you to official letter of the 22nd instant in reference to securing a teacher for the Batchewana School, in which you were informed that Miss Lillie Longpre of Chapeau, Que., who applied for this position, had been advised that there is a vacancy there now and instructed to forward her application to you. If you have received this application you should forward it to the Department for consideration and if you have received any other applications for this position you should forward them also.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Sheenboro Aug 3, 1916.

Mr. A. D. McMabb,
Sault Ste Marie, Ont.

Dear Sir:

I was informed of your wanting a teacher for Bitobawana school. I write to offer my service. I have no Diploma but I am capable of teaching as high as fourth class

If you wish to accept me. I would like to hear from you soon also state salary. I was also informed of it being sixty miles from the station, kindly let me know if you go by boat or not.

Awaiting your early reply.

I am,

Yours truly,

(Miss) Cecilia [illegible]

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408014-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sault Ste. Marie, Ont,

August 12th 191 6

484730

DEPARTMENT OF INDIAN AFFAIRS
AUG 15 1916

Sir,—

I beg to enclose application received from Miss Cecelia Downey of Sheenboro Quebec for position of Teacher at Batchewana,

I am writing her today asking her to write direct to the Dept,

I have the honor to be Sir,

Your obedient servant,

A D McNabb

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, August 19, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 12th instant enclosing an application from Miss Cecelia Downey of Sheenboro, Que., for the position of teacher of the Batchewana School.

In reply I beg to say that Miss Downey is being written to direct and asked for information as to her age, religion and experience, if any, and informed that if her answer is satisfactory she will be engaged at a salary at the rate of $450.00 per annum. As soon as a reply is received from her you will be further advised.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408814/1

2 Ottawa

Ottawa, August 19, 1916.

Madam,-

Mr. Agent McNabb has forwarded to the Department your application for the position of teacher of the Batchewana School.

Before accepting your services the Department would like you to state your age, religion and experience, if any, and also forward copies of any testimonials or recommendations that you may have. If your answer is satisfactory you will be engaged as teacher of this school at a salary at the rate of $450.00 per annum. Kindly let the Department have the information asked for as soon as possible.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Cecelia Downey,
Sheenboro, Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Sherbrooke Aug 23, 1916

M. Benson
Ottawa. Ontario.

485332

Dear Sir:

In answer to your letter No 40549 and of the 19th instant. and would say I have no experience in teaching and therefore can't get recommendation for teaching. I am forwarding my entrance Certificate, Class second Duly I am twenty years of age and a Catholic in Religion.

If you accept my service kindly let me know at once, you must be one to take charge. Awaiting your early reply, I am,

Yours truly,
Cecilia Tourangeau.

P.S.
I can forward you a recommendation of my character if necessary. Given by Parish Priest

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, August 26, 1916.

Madam,-

I have to acknowledge the receipt of your letter of the 23rd instant giving further information as to your qualifications and experience as a teacher.

In reply I beg to say that, as application have been received for positions as teachers in Indian schools from qualified and experienced teachers, the Department is not prepared to engage you to take charge of the Batchewana school, as you have no diploma and have had no experience in teaching. Your entrance certificate is returned herewith.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Cecelia Downey,
Sheenboro, Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, August 26, 1916.

Sir,-

In further reference to your letter of the 21st instant in which you state that Rev. T. A. Desautels recommended Miss Winnifred Giroux for the position of teacher of the Kaboni School and official letter of the 26th in which you were informed that the Department has secured a teacher for this school I beg to say that there is a vacancy at the Batchewana School in Mr. McNabb's agency. If Miss Giroux would be prepared to accept this position she should forward an application to Mr. McNabb, Sault Ste. Marie, giving full information as to her age, qualifications, experience, etc., and forwarding copies of any testimonials she may have.

Your obedient servant,

Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

3 letters

Ottawa, August 26, 1916.

Sir,-

In reference to official letter of the 19th instant in regard to Miss Cecelia Downey's application for the position of teacher of the Batchewana School, I beg to say that she has been informed that the Department is not prepared to engage her to take charge of this school, as she has no diploma and has had no experience xxx in teaching.

The Department has recently received a communication from Mr. Agent Lewis of the Manitowaning Agency in which he states that Father Desautels recommended Miss Winnifred Giroux for the position of teacher of the school which is being opened after the holidays at Kaboni. As the Department has secured a teacher for this school Mr. Lewis was informed that if Miss Giroux would be prepared to accept the position of teacher of the Batchewana School she should forward an application to you, giving full information as to her age, qualifications, experience, etc., and enclosing copies of any testimonials that she may have. When you receive this application kindly forward it to the Department for consideration.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014 - 1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sault Ste Marie, Ont, August 15th 191 6

485988

Sir,—

I beg to enclose application from MissAngela Morris from Sheenboro Que, as Teacher in the Batchewana School, I am writing to Miss Morris and asking her to make her applicayio direct to the Department,

This letter came while I was away on my Holidays hence the delay,

I have the honor to be Sir,

Your obedient servant,

C C D McHall

Indian Agent,

J, D, ,Mc Lean Esq,
Asst, Deputy & Secretary.
Dept, of Indidn Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014-1

Ottawa, September 19, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant, in which you enclose an application from Miss Angela Morris, for an appointment as teacher at the Batchawana Day School.

Before considering this application, the Department would like to be informed what living accommodation can be secured for a teacher at Batchawana. Kindly report on this matter at an early date.

Your obedient servant

J. D. McLean

Assistant Deputy and Secretary

A. D. McNabb, Esq.,
Teacher,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014-1

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
SEP 27 1916

Sault Ste Marie, Ont,

September 26th, 1916

IN YOUR REPLY REFER TO
No. 486253
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to acknowledge the receipt of your letter of the 19th instant No 408014-1 in refernce to living accommodatio for the Teacher at Batchewaba, and in reply would say that the accommodation is not very good, the school is isolated in the winter winter as there are no person living near there, and a Teacher to get into a good place to Board would have to walk from Mr O'Donnel's a distance of at least two miles, she might be able to get in with an Indian family but as a general thing they are not the place where a young lady would like to stop,

I do not know of any house that could be rented near the s chool and supposing there was a house it would be so far from any other neighbors that it would not be a fit place,

If I might give you my view of the matter I would say not to send a Teacher up there till Spring and if the new School was not built next year just keep it open from May 1st to November 1st,

In the summer season the Dominion Fish Co keep a store and the Teacher might be able to get Board with his family, just at preser

I cannot recommend any other course,

Awaiting your further instructions,

I have the honor to be Sir,

Your obedient servant,

Indian Agent,

J, D, Mc Lean Esq,

Asst, Deputy & Secretary,

Dept, of Indian Affairs,

Ottawa,

Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

Ottawa, September 28, 1916.

Madam,-

In reference to your letter of the 1st instant addressed to Mr. Agent McNabb applying for the position of teacher of the Batchewana School, I beg to say that, as the Department is advised by Mr. McNabb that no suitable boarding place can be secured near the school, it has been decided not to re-open this school until the spring.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Anegia Morris,
Sheenboro, Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/1

2 letters

Ottawa, September 28, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 26th instant stating that living accommodation for a teacher cannot be secured near the Batchewana school and recommending that the school be closed until the spring.

In reply I beg to say that the Department approves of your recommendation and Miss Morris, whose application for the position of teacher was forwarded by you, has been informed that the Department has decided not to re-open this school until the spring.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Desbarats [illegible]
July 13th. -

Rev. Jas. Richard O.P.
Stellarton, Ont.

Rev dear Father -:

Having heard that You are in need of a Father - I made bold to send in my application

I have been for my diploma on the 27th of June and I am awaiting for a successful result. If this is satisfactory I will be making for an early reply from You

Yours respectfully

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Mildred Toner
Desjardins Post.
R. R. No 1.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Chapleau Ont.
Aug. 29th 1907.

Rev. Jos. Richard.
Stelton, Ont.

Reverend, dear Father—;

I am writing you this letter asking you if you dont need of any teacher in your district, if so I would like you would be favored with my application, and I will accept it with much interest.

I am attending Model School at Chapleau, two years and am going for to try my examination the last of this month. If this prove satisfactory to your dears Father I will wait with much confidence your kind reply, stating salary and also some information about the place. I will now remain, thanking you before hand.

Address.
Desjardins Esq.
R. R. No. 1—

Yours respectfully.
Jessie Mellmore.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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St. Ignatius Church
Steelton, Ont.

1 At Peter Robinson's:
Lucy, 15
2 John, 13
~~At William Robinson's~~
At Jos. Lon Hayes':
3 Frances, 6
At Salomon Louis':
4 Isabelle, 9
5 Oliver, 6
At Wm Reedy's:
6 Henry
c At Peter Jordan's:
7 Ida, 7
c At Moses Odjibwe's:
8 Gabriel, 11
9 cAbraham, 8
c At Michel Shuffy's:
10 Mary, 14
At William Shacko's:
11 Joseph, 8
12 cJosephine, 6
13 Peter Odjibwe, 14
14 Josette Buckshot, 15
15 Simon Kakabishi, 15
c At William Dedibabandang's:
16 cAntoine, 12
17 cAgnes, 8
18 Pauline, 7
c At cAlex. Kakabishi's:
19 Ignace, 15
20 cAlexandre, 10

21 At Jack McKay's:
cIgnatius, 7
22 cAngélique, 6
At Peter Lodjins':
23 Veronica, 14
24 cAnnie, 12
At William Riel's:
25 Charlotte, 14
26 Philippe, 13
27 Joseph, 11
28 David, 7
29 Philomena, 6
30 Simon Odjibwe, 12

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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3 letters

408014/1

Ottawa, November 16, 1918.

Sir,-

In further reference to your letter of the 26th ultimo, in which you stated that Miss Peltier, teacher of the Batchewana School, went home to Manitowaning and had not returned, I beg to say that the Department is in receipt of a communication from Miss Peltierin which she resigns her position as teacher of this school. In her letter she states that she wrote you twice, but received no answer.

You will be good enough to make inquiries with a view to securing another teacher for this school. Any applications you receive should be forwarded to the Department for consideration.

A short time ago the Department received an application for a position as teacher in an Indian school from Miss Mercier, who formerly taught this school. Kindly state whether you think she would be a suitable teacher to take charge of this school.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014 - 1

EXTRACT
[illegible]
154617-18.

DEPT. OF INDIAN AFFAIRS
NOV 23 1918
BRANCH

Indian Agent's Office,
Fort à la Corne, Sask.,
November 22nd, 1918.

516370

Sir,-

x x x

I am opening the schools on Monday and with your permission will ask the teachers to teach on ... go until the last week in ... On the reserve is about over and by ... it will be all right to open the schools.

x x x

Goodfellow.
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Circular

Ottawa, November 29, 1910.

Sir,-

In reply to that portion of your letter of the 22nd instant, in which you state that you are closing the schools in your agency on January and that, with the Department's permission, you will ask the teachers to teach on Saturdays until the last time is made up, I beg to say that the Department is glad to learn that these schools may be reopened.

It will not be necessary, however, for the teachers to teach on Saturday to make up the time lost, as authority was given for closing the schools

your obedient servant,

Asst. Deputy and Secretary.

A. G. Wilson, Esq.,
Indian Agent,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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405014 1

DEPT. OF I. CIAN AFFAIRS
NOV 27 1918

Indian Agent's Office,

Sault Ste Marie,

Nov 26th 1918

516553

Sir,

I beg to acknowledge the receipt of your leyter the 16th Instant No 405014/1 in reference to the Batchewana Schoo and in reply have to say that I have not been successful in my search for a Teacher,

Miss Peltier wrote me once after I had written to the Department, I notewhat you say about Miss Mercier I do not want her she is no good for Batchewana,

If you could get hold of a middle aged woman that has the necessary Qualificatione it would be better than one of these giddy chits that thimke more of a follow to sport around with than their work,

I can get a house in the central part of the Village at Batchewana for $5,00 per month that with a small outlay could be used for a School and Teachers Quarters, this house is handy to all the Pupils and could be made comfortable with a small outlay, the building we are using for a School is nearly a Mile from the Villageand we are paying $30,00 per year and furnishing Wood for Church purposes,

If you think of renting this house kindly let me know at your very earliest chance so that it could be got ready for New Year,

Awaiting your further orders ,

Ihave the honor to be Sir,

Your obedient servant,

Indian Agent,

J, B, Mc Lean Esq,

Asst, Deputy & Secretary,

Dept, of Indian Affairs,

Ottawa,

Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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408014/A

Ottawa, November 29, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 26th instant in reference to the Batchewana Bay School.

In reply I beg to say that the Department has not any teacher in view who could be sent to take charge of this school. If you hear of anyone who you think would be a suitable teacher for this school, kindly instruct her to forward her application to the Department and it will receive consideration. In the meantime the school may remain closed.

The Department is not prepared to take any action in regard to renting a house for a school and teacher's residence until a teacher is secured.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs, (RG 10, Volume 6117, file 379-1, part 1)

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Manitowaning Oct 1st 1877

Mrs McT... Indian Agt.
Sault-St. Marie.

Dear Sir.

I beg to inform you of my Son Lawrence, being a Returned Soldier, And would like to find some... to do at present. As he does not like the idea of depending on me for a ... He thinks it would be a little to teach little ... So if you would ... him a chance to try. & perhaps he would try his best.

Hoping you are enjoying all The Blessings of life.

Your Old Friend
Joseph Peltier.
Manitowaning P.O. Box 6.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Manitowaning Ont
Oct 1st 1919

Mr Mcmah Indian agent
Sault Ste Marie
Ont

Dear Sir

My letter will tell you who I am.

I am a returned soldier disabled for hard work for some time. And wish to apply to you for the position of the Bailiff of the Reserve if it is still vacant.

awaiting a reply.

Yours truly

Samuel Miller

Indian Affairs, (RG 10, Volume 6117, file 379-1, part 1)

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INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
OCT 15 1919
RECORDS

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sault Ste. Marie, Ont.,

October 1'19

531033

Sir,—

I beg to enclose letter received from Lawrence Peltier a returned Soldier from Manitowaning making application for the School at Batchewana also letter from his Father Mr Joe Peltier asking that he be appointed,

We need a Teaxher at this school as there are a number of Children running wild up there without school, The qualifications need not be very high up there and if this boy could fill the bXXXX position it would be all right as he can speak Indianand being a returned soldier it would help him to be independent ,

Hoping you will give this application your very best consideratio

I have the honor to be Sir,

Your obedient servant,

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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40803 4/1

Ottawa, October 16, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 14th instant enclosing the application of Lawrence Peltier, a returned soldier, for the position of teacher at the Batchewana Indian Day School.

In reply I beg to say that the Department will consent to the re-opening of this school and the appointment of Lawrence Peltier as teacher. His salary will be at the rate of $500.00 per annum from the date he takes charge. You will be good enough to inform him of his appointment and instruct him to take up his duties as soon as possible.

He should forward a requisition for any school supplies that he requires.

You should state what arrangements are made for a building to be used as a class-room and if it will be necessary to rent a building for this purpose. Kindly give full particulars regarding the accommodation secured and also whether there are sufficient desks, etc.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs, (RG 10, Volume 6117, file 379-1, part 1)

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Ottawa, August 20, 1920.

Sir,-

158-28 I have to acknowledge the receipt of your letter of the 16th instapt, in which you recommend that Mr. Lawrence Peltier be appointed as teacher of the South Bay Indian Day School, to begin duties upon the re-opening of the school after the present summer holidays.

In reply I beg to say that the Department will approve of his transfer from Batchewana to take charge of the South Bay School. His salary will be at the same rate as was allowed him at Batchewana, viz.- $500.00 per annum, together with the bonus at the rate of $150.00 per annum during the period which it is continued to teachers in Indian day schools. You will be good enough to inform Mr. Peltier of his appointment to South Bay and he should arrange to re-open this school on or about the first of September, next.

Your obedient servant,

For Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Ottawa, August 20, 1920.

Sir,-

I beg to inform you that, at the request of Mr. Lawrence Peltier, teacher of the Batchewana Indian Day School, and on the recommendation of Mr. Agent Lewis, Manitowaning, it has been decided to transfer Mr. Peltier from Batchewana as teacher of the South Bay Indian Day School on Manitoulin Island.

If you consider that the Batchewana Day School should be continued it will be necessary to obtain the services of a teacher for that school, and you should communicate with the missionary in charge of that district with a view to obtaining the services of a qualified teacher. The name, ages, qualifications and experience of any applicant for the position should be submitted for the consideration of the Department. Kindly give this matter your early attention.

Your obedient servant,

For Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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281 North St., Sac.
Aug 25th 20.

DEPT. OF INDIAN AFFAIRS
AUG 27 1920
RECEIVED

Rev. D. J. Mackenzie.
Dept. of Indian Affairs
Ottawa.

544603

Dear Mr. Mackenzie, —

— presume I am in error after my severe failure this year. — If I can obtain a school in Ontario not too far from Lac I shall be glad as Dr. Farr wishes me to return in April to try again my first group of Exams. — He says I should not have any trouble to find a school, to teach in the mean time.

It seems that I cannot find a school in Ontario so easily as in the West, but on account of having failed I do not care to go West until I am fully qualified. If you know of any school where I could receive $65 or $70 per month please let me know.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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If I return to Attawa to write
Thos. Evans. you understand
I'll have to save up some
money to be able to do as and
make some returns to the
Dept. as well.

Hoping to hear from you
as soon as you find time to
answer.

I remain,
Yours, truly,
L. Pensec
281 North St.,
Soo, Canada.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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August 27th. 1920.

Dear Miss Tenisooe,

I have your letter of the 24th. instant. The fact that you have failed in some of your exams does not put you in wrong as you think, and I have no doubt you will be able to finish up next year.

We have a vacancy just now at Batchewana, a few miles from Sault Ste. Marie. It is a pretty lonely place but I think you could stand it for six or seven months, and I am sure you would save more money there than in many other places where our schools are situated. We would allow you $550.00 and a bonus of $150.00 which would make $700.00.

On receipt of this letter you should go at once to our Agent, Mr. McNabb, who can give you full particulars. I am writing him today myself. If you decide to go you can open school next week.

Mr. McNabb's office is in the Post Office building at the Soo.

Yours very truly,

Miss Lucy Tenisooe,
281 North Street,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1

File

Ottawa, August 27th. 1920.

Dear Sir,

The Department is interested in a Golden Lake girl, named Lucy Teniscoe, who was a student at the Normal School, Ottawa last year, and who is at present residing at Sault Ste. Marie. She failed in some of her examinations and wishes to teach temporarily. We have told her of the vacancy at Batchewana and asked her to call and see you and get particulars. If she is satisfied with the conditions she can proceed at once to the school. We will pay her a salary of $550.00 and bonus.

The Department will appreciate it if you will give this girl every assistance you can to get placed.

A.F.M

Your obedient servant,

A. F. Mc.

For Assistant Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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named Lucy Teniscoe and have to request that you will be good enough to state whether she called to see you regarding this matter. She gave her address as 251 North St., Sault Ste. Marie, and I should be pleased if you would inquire at that address as to whether she has obtained a school, or if she intends to accept the school at Batchewana.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1 563671 Ale. 16

DEC 16 1

MATCHEWAN INDIAN DAY SCHOOL. #1.

Mr. Agent McNabb visited the Department this morning and urged the reopening of the above day school. We have no building here but can use the Roman Catholic church upon $30.00 per annum rental. This school has been closed for three years. Equipment is on the ground. When we wish to build we can use the two acres of land which we have already purchased for this purpose.

R-7-7.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1

569083

DEPT. OF INDIAN AFFAIRS
MAY 8 1922
RECEIVED

EXTRACT FROM LETTER OF J. M. BENNETT, B. A.,
INSPECTOR OF SEPARATE SCHOOLS, 47 BROWNING AVE.,
TORONTO, ONT., Dated April 29, 1922.

Original on File #13-3-6.

x x x x

While in Sault Ste. Marie, a certain matter was called to my attention and I promised to mention the matter to you. I do so only in the way of a report to call the matter to your attention so that you may give it your earnest consideration.

The school at Batchewana Bay is also closed, there being about 25 children without schooling.

No doubt, one of the chief causes is lack of teachers. It is too bad to have children growing up illiterate. Would it help in the procuring of teachers if the local Clergy were allowed to recommend teachers for these schools?

Kindly give the matter your earnest consideration. I remain,

Yours very sincerely,

J. M. Bennett,

Inspector of Schools,
Northern Ontario.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1.

OTTAWA, May 4th, 1922.

Sir, -

The Separate School Inspector, in a report on his recent inspection of the Indian schools in his district, states that there is need for the re-opening of the school at Batahawana Bay which has been closed for about three years. The Inspector states that there are about 25 children at this point without any schooling, and he strongly urges that a school be started after the summer holidays.

At the time of your visit to the Department last December you stated that we could use the Roman Catholic church at this point upon paying a small annual rental, also that there is the necessary equipment on the ground.

Kindly take this matter up with the Roman Catholic Missionary and endeavour to obtain the services of a qualified teacher to begin duties on or about September 1st, next. We will be prepared to pay a fair salary, depending upon the qualifications which the teacher appointed possesses.

I may say that we will have no funds from which to erect a school building at this point this year. You will be good enough to bear this matter in mind and if a teacher is secured it will be necessary to make arrangements with the church authorities for the use of the church building, and for the providing of the necessary equipment.

I will be pleased to hear from you later regarding the re-opening of this school.

Your obedient servant,

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Russell T. Ferrier,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1

Demorestville, Ont.
July 4th / 22.

To The :-
Department of the Indian Affairs
Ottawa,
Ont.

DEPT OF INDIAN AFFAIRS
JUL 5 1922
RECORDS

371930

Gentlemen :-

Having heard from Miss Millie Jones that you were in need of a teacher at Batchewana I prefer to offer myself as an applicant for the position for this coming term.

I have had ten years of succesful experience teaching, and since then have attended an Ontario High School for a few months.

Therefore should this application prove worthy of accepting me, I will promise to take much interest in the pupils, and strive hard for their success.

The salary I would expect is from $750. to $800 a per annum.

I will await with great anxiety for an early and favorable reply.

I am

Yours Respectfully
Irene McGuire
Demorestville, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1.

Ottawa, July 7, 1922.

Madam:-

I have to acknowledge receipt of your letter of the 4th instant, applying for the position of Teacher in the Batchawana Indian Day School, which is to be re-opened by the Department after the summer holidays.

In reply I beg to say that we have requested our agent at Sault Ste. Marie, A. D. McNabb, Esq., to take up with the Roman Catholic Missionary for the reserve the question of obtaining the services of a teacher for this school, and it may be that they have already secured a suitable person.

It might be well for you to at once communicate with Mr. McNabb and, if he has no teacher already engaged, the Department would be pleased to accept your services. We will ourselves write him and inform him of your application.

We hope, in a very short time, to be able to inform you definitely as to whether your services will be accepted for this school or not.

Your obedient servant,

A. F. MacKenzie,
For Asst. Deputy and Secretary.

Miss Ines McGuire,
Demers Centre,
Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-3-1.

Ottawa, July 7, 1922.

Sir:-

In official letter of May 4th, last, we wrote you regarding the re-opening of the school at Batchawana Bay, and requested that you take up with the Roman Catholic Missionary the question of obtaining the services of a qualified teacher, also to arrange for the use of the church building.

I have to request that you will state at once what action you have taken to have this school re-opened and whether you have obtained the services of a teacher.

We have received an application for this position from Miss Inez McGuire, who has had 2 years' experience in white schools. She has been requested to communicate with you. We are unable to definitely approve of her appointment until we hear from you as to what action you have taken.

An early reply, stating the steps taken by you to obtain school accommodation and a teacher, will be expected, in order that all arrangements can be made in due time before the school re-opens on or about September first, next.

Your obedient servant,

A. F. MacKenzie,
For Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 18 1922
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sault Ste. Marie, Ont., ...

.....July...12th.....19 22

572278

Sir,—

I beg to acknowledge the receipt of your letter of the 7th Instant in reference to the Batchewana Indian School, and in reply have to say that I have made arrangements with the Roman Catholic Priest to use the Church Building as a school for a rental of $30,00 per year, same as we paid when we used it b before, I am going to Batchewana In a day or two and will look up a boarding house for the Teacher,
Neither the Priest nor myself have any teacher in view and if Miss Mc Guire has had 2 years experience she should be all right, I hope she is not too young as we should have an elderly person if we could get a hold of one who was dissapointed in her Love affairs where she wanted to isolate herself from society, such a person would fill the bill, however we might give Miss Mc Guire a trial,

I will write you when I return from Batchewana .

I have the honor to be Sir,
Your obedient servant,

A. D. McLeah
Indian Agent.

J. D. Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1.

OTTAWA, July 14th, 1922.

Madam: -

In further reference to your letter of the 4th instant, applying for the position as teacher of the Batchawana Indian Day School, I beg to say that we would be pleased to accept your services as teacher of this school, to begin duties on or about September 1st, next.

We have received a communication from our Agent in which he states that he has arranged with the Roman Catholic Priest for the use of the church building as a school, and that he will arrange for a suitable boarding house for the teacher.

The salary allowed will be at the rate of $600 per annum, plus any bonus provided by law.

I shall be pleased if you will inform the Department immediately as to whether or not you will accept this position, and, if so, if you will be prepared to take up duties on the date mentioned above.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Miss Ines McGuire,
Demers Centre,
Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1 Pemmican Portage, Dec
July 6th, 1922

DEPT. OF INDIAN AFFAIRS
JUL 19 1922
RECORDS

Dear Sir,

I beg to acknowledge your letter in which you accepted me as teacher for the Batchawana School. And I hereby state that I shall be pleased to accept the position.

I shall be prepared to take up duties on the 15th inst. following Monday.

Hoping to meet you early shortly.

I am,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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15-1-1.

OTTAWA, July 21st, 1922.

Madam: -

I have to acknowledge the receipt of your letter of the 18th instant, informing the Department that you will accept the position as teacher of the Batchawana Indian Day School and that you will be prepared to take up duties on or about September 1th, next.

In reply I beg to say that the Department is pleased to accept your services, and, as you have already been informed, the salary allowed will be at the rate of $600 per annum, plus any bonus provided by law.

We are informing Mr. A. D. McNabb, Indian Agent, Sault Ste. Marie, Ont., of your appointment. If you require any further information, you should communicate with him.

As soon as you arrive at the school, you should prepare a requisition for any school material or other supplies required and send it to Mr. McNabb, who will attend to the same.

Your obedient servant,

A. F. MacKenzie,
for Asst. Deputy & Secretary.

Miss Inez McGuire,
Demers Centre,
Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1.

OTTAWA, July 21st, 1922.

Sir: -

Replying to your letter of the 12th instant, I beg to inform you that Miss Inez McGuire has been appointed teacher of the Batchawana Indian Day School and she will take up duties on or about September 4th, next. The salary allowed her will be at the rate of $600 per annum, plus any bonus provided by law.

It is noted that you have made arrangements to use the church building as a classroom and that the annual rental will be $30.00. This arrangement for providing classroom facilities is approved, and it is hoped that you can arrange for a suitable boarding house for the teacher.

Should any school material or supplies be required, a requisition should be forwarded for the same.

Your obedient servant,

A. F. MacKenzie,
for Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Demers Centre Que
13-1-1 Dec 8th/1922.

513541

Dear Sir

I beg to acknowledge receipt of the Indian Department Ottawa, Ont.

Dear Sir

It is with much regret that I beg to inform you, that I cannot accept the Batchawana Indian Day School; after telling you I intended to do so.

It really was my intention to take up Service, time slipt & I let it so. as it is rather

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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an inconvenient place
to get out of & heard
it in Winter, and I have
went under an operation
a few months ago for
appendicitis, and am
yet delicate my
parents will not
allow me to accept it
in case I would happen
to take ill, and not
be able to get out of there
very handy; if I could
get out conveniently I would
accept it, I will do my best
to get you another teacher
in my place.

I am
Yours Respectfully
Inez McLuick

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Poo
Cor

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13-1-1.

Ottawa, August 12, 1922.

Madam:-

I have your letter of the 8th instant, informing the Department that you will be unable to accept the position of Teacher of the Batchawana Indian Day School for the next school year.

We regret that you are unable to take this school, and are endeavouring to obtain the services of another teacher for the position.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Miss Ines McQuire,
Demers Centre,
Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Ottawa, August 14, 1922.

Sir:-

I have to refer to official letter of July 21st, last, informing you of the appointment of Miss Ines McGuire as Teacher of the Batchawana Indian Day School. Miss McGuire now advises the Department that she will be unable to accept the position.

We are endeavouring to obtain the services of another teacher and, as soon as the appointment is made, you will be informed as to the name of the person selected and the salary allowed.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1.
~~173736-1.~~

C O P Y.

Original on File 173736-1.

Ottawa, August 14, 1922.

Madam:-

I have to acknowledge receipt of your letter of the 8th instant, informing the Department that you do not intend to accept the position of Teacher at Gagamook for the next school year, and requesting to be advised if there are any other vacancies to which you could be appointed.

In reply I beg to say that we have a vacancy for a teacher at the Batchawana Indian Day School, in the Gurden River Indian Agency. The salary allowed will be at the rate of $600 per annum plus any bonus provided by law.

The Batchawana Indian Day School has been closed for some time, and it is our intention to re-open it on or about the 5th of September, next. The school will be carried on in the church building, where a classroom is fitted up for the purpose. Our agent states that he will arrange for a suitable boarding house for a teacher.

I shall be pleased to hear from you at once as to whether you will accept this school or not, also, if you favourably consider this offer, whether you will be prepared to begin duties on the 5th of September, next.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Miss Rose Chaput,
225 Sussex St.,
Pembroke, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1

DEPT. OF INDIAN AFFAIRS
AUG 18 1922
RECORDS

Pembroke, Ont.
Aug. 16, 1922

573667

Dear Sir,

Yours of the 14th received and in reply beg to say I am willing to accept Gatchabanna School, if suitable board can be obtained and will be prepared to accept by Sept. 2nd., and would ask you to have agent write me re travelling conveniences, and etc.

Yours Truly
Rene Chaput
225 Lisgar St.
Pembroke, Ont.

The Sec.
Dept. of Indian Affairs
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Ottawa, August 19, 1922.

Madam:-

I have to acknowledge receipt of your letter of the 16th instant, informing the Department that you will accept the position of Teacher of the Batchawana Indian Day School and that you will be prepared to take up duties on the 5th of September, next.

In reply I beg to say that your appointment as Teacher of this school is approved. As you have already been informed, salary will be allowed at the rate of $600 per annum plus any bonus provided by law.

Our Agent is Mr. A. D. McNabb, Sault Ste. Marie, Ont., and he is being informed of your appointment. He will be requested to communicate with you regarding a boarding house and travelling arrangements to the school.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Miss Rose Chaput,
225 Sussex St.,
Pembroke, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Ottawa, August 19, 1922.

Sir:-

I beg to inform you that the Department has appointed Miss Rose Chaput, 225 Sussex St., Pembroke, Ont., as Teacher of the Batchawana Indian Day School, to begin duties on or about the 5th of September, next. The salary allowed her will be at the rate of $600 per annum plus any bonus provided by law.

I have to request that you will immediately communicate with Miss Chaput, to the above address, and inform her as to the arrangements that can be made to obtain a suitable boarding place and also full particulars as to the travelling arrangements that should be made by her to reach the school.

Miss Chaput has been in our employ as Teacher for several years. Last year she taught the Sagamook School, in the Thessalon Agency. You will be good enough to give her any assistance or information that you can in her work at the Batchawana School. It is hoped that the classroom will be ready for her to begin duties when she arrives.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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J. M. BENNETT B.A.
Inspector of Separate Schools
47 BROWNING AVENUE
TORONTO

~~4108~~ 13-1-1

SEP 30 1922 RECORD

Toronto, Sept 29, 1922

375498

The Secretary,
Dept of Indian Affairs,
Ottawa.

Dear Sir:-

I made this trip to Batchewana & Goulais Bay. I understand these were never inspected before. Distance and isolated situation of the places was no doubt the reason.

Goulais Bay attendance is excellent, those 28 were present the day I called. A certain amount of decorating in the school-room and teacher's two rooms, would make a great change in appearance. My report is self-explanatory. Please note that all blackboards & maps have been borrowed. The same is true of cooking utensils & dishes.

Concerning Batchewana. I was surprised at the situation. There is neither school nor teacher's residence. The class is held in the church building which is easily a mile from the village itself. The teacher is living with an Indian family in a small log house. Her room contains a camp cot & a few old quilts for a bed; not a pleasant situation. There were only 3 children on the roll. At least nine should have been there. At the

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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J. M. BENNETT, B.A.
Inspector of Separate Schools
47 BROWNING AVENUE

Toronto, ..192

most only 15 could attend. However
It is a question just what to do. The teache
is isolated as it is. It would be better for her
to be in the village. There are only two families
near the church. I feel that the proper place
for the school is in the village near the wharf. I
understand the department owns property here
but I judge that it must be at least
a far to the north east of the wharf + village or the
church to the south west.

There is an empty house in the village owned
by Chris Thompson (he bought it some years ago for $30.00)
I think it could be made habitable for the teache
+ partitioned off for a class room. I did not see
him personally so I could not say whether he
would sell or not.

The situation of the present school is
certainly unsatisfactory for teacher + I think also
for pupils. Yet I feel that if it was in the village
it would be more attractive to attend being close
to the majority of the Indians. I counted at
least 10 children running around who were about
7 years or more of age.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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J. M. BENNETT, B.A.
Inspector of Separate Schools
47 BROWNING AVENUE
TORONTO

Toronto, 192

It is a question for investigation. I could not get all sides of the question in the short space of time at my disposal.

If I ever make a trip there again - I shall so order my time that I will be able to see everyone around the small village to see what attendance could be expected.

The present teacher is all nervous, I think, although she never pictured such a situation possible for any teacher

Yours sincerely
J. M. Bennett

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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15-1-1.

OTTAWA, October 3rd. 1922.

Sir: -

Mr. J. M. Bennett, Separate School Inspector, in a report on his recent inspection of the Batchawana Indian Day School states that he was surprised at the situation at this point. The class is held in the church building, which is easily a mile from the village, and the teacher is living with an Indian family in a small log house.

The Inspector also states that the proper place for the school is in the village, near the wharf, and that there is an empty house in the village, owned by Chris Thompson, who bought it some years ago for $50.00, which could be made habitable for the teacher, and partitioned off for a classroom. He, however, did not know whether this building could be obtained from the owner for school purposes.

He also states that there were only 3 children on the roll, while, at least, 9 should have been present.

You should investigate the situation at Batchawana, and ascertain whether the house referred to above is more central than the church building at present used for school purposes. It might be possible to rent this house from the owner, and have it fitted up as a classroom and teacher's living quarters. It seems a waste of money to continue the school situated as it is - too far away for the Indian children to attend. The Inspector strongly recommends that arrangements be made to have the school located near Batchawana Village in order that all the children of school age can attend.

I would be pleased if you would enquire into the matter and inform the Department as to whether arrangements could be made to obtain the house referred to by the Inspector, and, if so, the rental that would be charged.

The Inspector states that the following articles are required for the school: new stove pipes, an axe, soap, towelling and a looking glass. You may, therefore, purchase the stove pipes required, 1 axe, 6 bars soap, 6 yards towelling and 1 cheap looking glass.

As we have a good teacher at this point, we desire that she be made as comfortable as possible and that the school be carried on in a building central to the majority of the Indian children.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. G. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFS.
OCT 9 1922

No. 1
1160
TO DATE OF THIS LETTER

Sault Ste Marie, Ont., October 6th 1922

575809

Sir,—

I beg to acknowledge the receipt of your letter of the 3rd Instant No 13-1-1 and in reply have to say, that Mr Bennet is right when he says the School is 1 mile from the centre of the Village, At the time the School was first started there was no other house fit to make into a School Room, and there is not today another place, as for the Chris Thompson House I had several talks with him about his House and I never could get him to lease it it may be different now as he is not Fishing at Batchewana any more, I do not know where he is now but will endeavor to get in communication with him about the house, It will take considerable expenditure to make it fit.

The Department some years ago bought 2 acres of Land from William Reil for School, this land is in the Village and my idea was to try and get along with the present outfit for this year and perhaps the Department would take pity on us and build us a snug place for School and Teachers quarters if I remember right Mr Ferrier and Mr Sutherland and myself had some conversation along these lines last December, I remember they had the usual excuse NO MONEY, The no money cry now should be a thing of the past with a beautiful harvest and all appearance of good times coming I am in hopes that you will remember that you have 2 acres at Batchewana that would look better if they had little red School house built on them.

I fully agree with you about the Teacher in my opinion she is most sensible teacher in my Agency, and you may rest assured that I will do all in my power to make her comfortable, I am writing her to day about the number of Stove pipes required, and will do the other articles at once,

I expect to go to Batchewana within the next 2 weeks to pay Interest money and will make arrangements for Wood and every thing required for the winter and will report to you as soon as I return,

In refernce to the Pupils, there are a number of them away up the Lake with the ir parents Fishing they move back about the first of November and she will have more pupils after that d te,

I have the honor to be Sir,
Your obedient servant,

A D McLachlan
Indian Agent.

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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15-1-1.

OTTAWA, October 10th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 6th instant, regarding the school at Batchawana.

In reply I beg to say that it would not appear advisable at the present time to make any changes in the building in which the classes are conducted, and they should be continued in the church building.

In connection with the erection of a new school on the property which was bought for the purpose some few years ago, I beg to say that it is thought the Indians should provide the funds necessary for the purpose of erecting a small combined school and teacher's residence. They have ample funds at their credit in the capital account of the Band. If they desire their children to receive an education, they would, no doubt, agree to authorize that the necessary funds be taken from their capital account to erect the building.

When you visit the Reserve to pay the interest money you should place this matter before them at a full meeting of the band, and endeavour to obtain a resolution authorizing the Department to take the funds necessary from the capital at their credit for the purpose of putting up a suitable building to be used as a school and teacher's residence. If this resolution is obtained, arrangements could then be made to have the building erected early next spring. You should point out to the Indians that, under the present arrangements, the success achieved hardly warrants the Department in keeping the school open, as, owing to the distance which the church building is situated from the majority of the Indians, it is impossible for the children to attend. You should place this matter as strongly as possible before the band and endeavour to obtain a resolution from them to provide the funds required to erect a combined school and teacher's residence.

I will be pleased to hear from you regarding this matter when you have visited Batchawana.

We note that you are doing everything possible to make conditions comfortable for the teacher, and that the articles which you were authorized to purchase will be obtained by you and forwarded.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1

Copy. original on file 15-6-20.

OTTAWA, Dec. 20th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 15th instant, regarding the making of arrangements for the drawing of the children from the western end of the Garden River Reserve to the Garden River R.C. Indian Day School, and also the drawing of the children to the Batchewana Bay Indian Day School.

In reply I beg to say it is noted that you are calling for tenders for the drawing of the children to the Garden River R.C. Indian Day School. You should submit the tenders received by you for this work, together with your recommendation, to the Department. It is hoped that the services of a reliable man can be secured in time to start operations when the school re-opens after the Christmas holidays.

Regarding the drawing of the children to the school at Batchewana Bay, it is noted that you can arrange to have this work done for the sum of $10 per week. If you can obtain the services of a competent man to do this work - one who has the necessary horses and rig - you may engage his services, and the Department will pay the sum of $10 per week for this service. It should be necessary to haul the children to this school during the months of January, February and March, only, or, at the latest, to the middle of April, and we would not be prepared to allow this service to be continued after that time. You should furnish the name of the man secured by you to draw the children at Batchewana Bay. You should take prompt steps to make the necessary arrangements in order that the man secured will be ready to begin the work when the school re-opens after the Christmas holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1

Original on File 13-3-1.

Ottawa, June 1, 1923.

Sir:

I have to acknowledge receipt of your letter of the 26th ultimo, regarding the services being performed by Miss Mildred Toner, Senior Teacher of the Garden River R. C. Indian Day School.

In reply I beg to say that, in view of the reports of the Separate School Inspector, the Travelling Nurse and yourself concerning the work in the classroom, the condition of the school room and the poor attendance, it has been decided that it would be in the interests of the work to make a change of senior teacher for the next school year. You may therefore inform Miss Mildred Toner that her services will not be required after the end of the present school year, viz.: June 30th, next. You will be good enough to see that before she leaves she prepares and hands to you her quarterly return of attendance, etc.

We will approve of the transfer of Miss Rose Chaput from Batchawana to take charge of the senior room to succeed Miss Toner - the salary allowed her will be the same as was paid Miss Toner. You should ascertain definitely whether she will be agreeable to the transfer from Batchawana to take charge of the senior room at the Garden River R. C. School and inform the Department accordingly.

Miss Ada Bush, the present junior teacher, may remain for the next school year. You should also ascertain from her whether she will be prepared to return after the summer holidays and inform the Department accordingly.

Regarding the appointment of a teacher at Batchawana to succeed Miss Chaput, I beg to say that we will approve of the appointment of Miss Bella Belletier who formerly taught this school. The salary allowed her will be the same as is now paid Miss Chaput. All the above salaries will be supplemented by any bonus provided by law.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Kaweah Oct.
May 31st 93.

Rev Mr Hab. Indian Agent
Sault Ste Marie,
Ont.

Dear Sir:- Hearing that there might be a vacancy in one of the rooms, at Mount Pleasant Indian School, I am applying for the position as teacher, if such a vacancy does exist. I hold a Model School Diploma, and have had experience.

I would like there if a vacancy, and you consider my application, I could meet you at your earliest convenience.

Please send me after which I could address to Hoping name, (Box 279 Kaweah, Cal.) I am taking at present, Indian School, but it is too inconvenient to get in and out, as I must be returning.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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Respectfully Yours
(Miss) L. A. Eddy.
Harvey Station
York
N.B.

I am very well acquainted with Miss Bush, and also remember Miss Lonet.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-7-1

Ploufle Landing, Que.
June 6. 1923.

The Dept. of Indian Affairs
Ottawa
Ont.

DEPT. OF INDIAN AFFAIRS
JUN 7 1923
RECORDS

Dear Sir:—

I wish to apply for a position as teacher, in the Garden River reserve. My sister teaches there this year, I would be glad to exchange places with her for the next term; as she may not teach next term.

I have a first class model diploma and have seven years experience.

Trusting to hear from you soon.

Oblige
(Miss) Loretta Bush.
Ploufle Landing P.O.
N'Ham. Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1.

Ottawa, June 8th, 1923.

Madam:

I have to acknowledge the receipt of your letter of the 6th instant, applying for a position as teacher in an Indian day school in the Garden River Agency.

In reply I beg to say that you should forward your application to Mr. A. D. McNabb, Indian Agent, Sault Ste. Marie, Ont. We have already arranged for teachers for the next school year for some of the schools in the above Agency, and are not aware as to what other changes will be made, or new teachers required. Mr. McNabb will be able to supply you with full information, and I would advise that you communicate with him at an early date.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Miss Loretta [illegible],
Plouffe Landing P.O.,
Buckingham, Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1.

Ottawa, June 8th, 1923.

Madam:

Mr. Agent McNabb, Sault Ste. Marie, Ont., has forwarded your application for a transfer from your present position as teacher of the Sagamook Indian Day School to take charge of an Indian day school in the Garden River Agency. The only vacancy available will be at the Goulais Bay Indian Day School. The salary allowed at Goulais Bay is at the rate of $650 per annum, supplemented by any bonus provided by law.

You should communicate with Mr. Agent McNabb regarding the conditions at this school, as regards its accessibility and the boarding accommodation, and if you decide to accept the same, kindly advise the Department accordingly.

Your obedient servant,

D. C. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Miss L. Addy,
Teacher, Sagamook Indian Day School,
Massey Station, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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- COPY -

13-1-1.

(Original on 13-1-5.)

Ottawa, September 24th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 16th instant, in which you recommend that the house owned by the late Chris. Thompson be purchased for the sum of $50, to be used for school purposes on the Batchewana Reserve. In reply I beg to say that the Department will approve of the purchase of this house for the amount mentioned, viz: $50, and will pay this sum upon receipt of properly certified vouchers from you covering the cost.

You may arrange for the purchase of 2000' of lumber and 3 barrels of lime. You may also arrange to have the necessary alterations made to the building to provide classroom accommodation and living quarters for the teacher. You should consult the teacher as to the alterations that will be required to provide living quarters for her. It may be necessary to erect certain partitions to provide a bedroom. No unnecessary expenditure should be incurred in fitting up the building. When the repairs have been completed and the building is in proper condition for school purposes, you should arrange for the transfer of all school equipment and furniture from the building in which the school is at present held.

It is considered that this building is more centrally located, and, it is felt that, when it is fitted up for classroom purposes, it will provide for the educational requirements on this Reserve for sometime to come.

The purchase of the building, repairs and alterations required should receive your prompt attention.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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- COPY -

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Ottawa, September 24th, 1923.

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It is considered that this building is more centrally located, and, it is felt that, when it is fitted up for classroom purposes, it will provide for the educational requirements on this Reserve for sometime to come.

The purchase of the building, repairs and alterations required should receive your prompt attention.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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~~13-4-3~~
~~13-4-1~~
13-4-1.

Ottawa, September 6th, 1924.

Madam:

I have your letter of the 4th instant, regarding the continuing of your services as teacher of the Goulais Bay Indian Day School for the current school year.

In reply I beg to say that there has been some confusion due to your unwillingness to transfer to Batchewana. It is considered in the best interests of the work to make other arrangements for Goulais Bay, and, as the only opening is Batchewana, which you do not care to accept, the Department will allow you one month's salary in lieu of proper notice. Your services will not be required and we are making other arrangements for the Batchewana School. A cheque for your monthly salary and one for your bonus will be directed under separate cover. It will not be necessary for you to proceed to Batchewana for the month of September.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Miss Hazel Thero,
Pembroke,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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NIGHT LETTER 13-1-1.

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Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, September 10, 1924.

A. D. McNabb,
Indian Agent,
Sault Ste. Marie, Ont.

Miss Thero was advised by letter sixth instant that it would not be necessary to proceed to Batchawana School - STOP - See my letter eighth instant - STOP - In the light of these communications if you consider it advisable to appoint her you may do so - STOP - Advise by letter.

A. F. MacKenzie.

Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 12 1924
RECORDS

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER

Sault Ste. Marie, Ont., ...September..11th 19 24

Sir,—

Your Telegram in re- Miss Thero received this A, M, Miss Thero had left Pembrokebefore your letter arrived as the letter was forwarded to my Office last night.
In view of the fact that Miss Thero has paid her own and her little Sister's fare from Pembroke here , and as she is wanting to go to Batchewana . I have concluded to let her go there for the Winter.

She claims she made no application for any other School and that she has no other means of supporting herself and her mother besides Teaching.

She takes the Boat for Batchewana to night

I have th e Honor to Be Sir
Your obedient servant.

A D McDonald
Indian Agent

A. E. MacKenzie Esq.
Acting Asst, Deputy & Seratary.
Dept, of Indian Affairs.
Ottawa.
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1.

Ottawa, September 15th, 1924.

Sir:

I have your letter of the 10th instant, enclosing an application from Miss M. A. Gagnon, of Sault Ste. Marie, for the position as teacher at Batchewana or some other Indian day school.

Mr. Agent McNabb informs us that Miss There, who taught last year at Goulais Bay, has arrived at the Soo and proceeded to Batchewana to teach there during the present school year. We have placed Miss Gagnon's application on file and it will receive consideration should a vacancy occur.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. M. Bennett, Esq., M.A.,
Inspector of Separate Schools,
47 Browning Ave.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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CANADA POSTCARD

THIS ADDRESS TO BE WRITTEN ON THIS SIDE

TORONTO ONT. 8 JUN 8 PM POSTAL TERMINAL

2 2

The Secretary
Dept of Indian Affairs
Ottawa
Canada

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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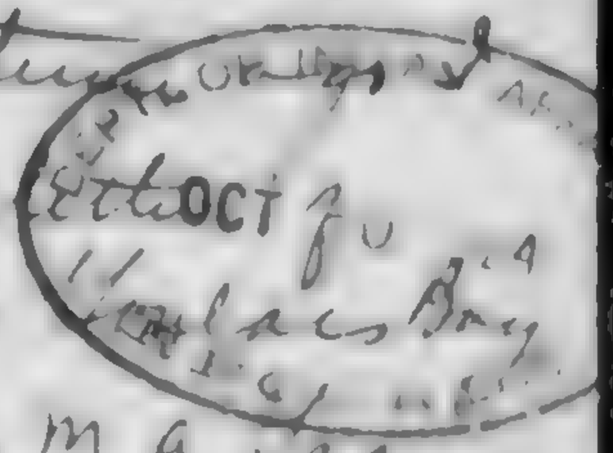
Dear Sir, 13-4-1



Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1.

Ottawa, May 19th, 1925.

Sir:

I beg to inform you that it has been decided to dispense with the services of Miss Hazel Thero, teacher of the Batchewana Indian Day School, at the end of the present school year, viz: June 30th, next. You will, therefore, be good enough to notify her that her services will not be required after that date. You should see that she prepares and hands to you her quarterly return for the current quarter showing attendance, days taught, etc., and you should submit the same to the Department in order that payment of salary due her can be made.

It will be necessary to obtain the services of another teacher when the school re-opens after the summer holidays, and I should be pleased if you would endeavour to secure a suitable person for the position. The name, qualifications and experience of any applicant received by you should be forwarded for the consideration of the Department.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. D. McKercher, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1

Batchawana Bay
May 2nd 1925. Ont:-

McLean Asst- Dupty & Secy.
Ottawa

Sir,

Kindly file.—

INDIAN OFFICE BRANCH
JUN 9 1925
DEPT. OF INDIAN AFFAIRS
JUN 8 1925
RECORDS

I received a duplicate of your letter from Mr A.G. McNabb Indian Agent stating my services were no longer required at this Batchawana Indian Day School after the Commencement of 1925 term.

I have no idea of why you dismissed me, but feel as though you must have some great cause, which I have no part in.

Things seem to have gone O.K. in the school. I taught every school day and done my duty as required. I feel as though I am blamed for some fault of which I am not guilty. You know what is best and I accept this dismissal in good part, but I would be very pleased if you should answer and let me know this offence, as I would not like the Dept to think any wrong of me. If I was guilty of such little conduct as my religion as to do an unjustice to the Dept, I would take what ever blame you would cast upon me, but I am positive I done as was required of me.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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I should be disappointed if you refuse me any other school, but would accept the disappointment willingly knowing you do not think ill of me. Have you at present any other vacancies which I could apply for? Trusting to receive a reply soon I remain Yours truly

Joseph Henderson
Batchawana Bay
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1.

Ottawa, June 10th, 1925.

[redacted]

I have your letter of recent date relative to your services as teacher of the Batchewana Indian Day School not being required after the end of the present school year.

I wish to assure you that the Department has nothing against you personally. It is our wish that a better qualified teacher be secured, and one concerning whom Department officers can report more favourably. I regret that there are no vacancies to which you could be appointed for the next school year.

Please prepare and hand to Mr. Agent McNabb your return for the current quarter when the school closes for the coming summer holidays.

Your obedient servant,

D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Miss Hazel Thero,
Batchewana Bay,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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See final card
under Form
Indian Affairs

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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13-1-1

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
25 JUL 25
RECORDS

At.....Sault..Ste..Marie,..Ont.

.....July..24th.....19..25.

Sir.

I beg to inclose two applications for the Vacancy Batchewana Bay School. I do not know either of those applicants I asked Miss Chaput and Miss Bush of Garden River School to look me up a good Teacher for there but have not heard from them since.

I advised those applicants that I had forwarded their application to you and that they would likely hear from you.

I have the honor to be Sir,
Your obedient servant.

A. D. McMath
Indian Agent.

J, D, Mc Lean Esq,
Asst, Deputy & Secretary.
Dept, of Indian Affairs.
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 1)

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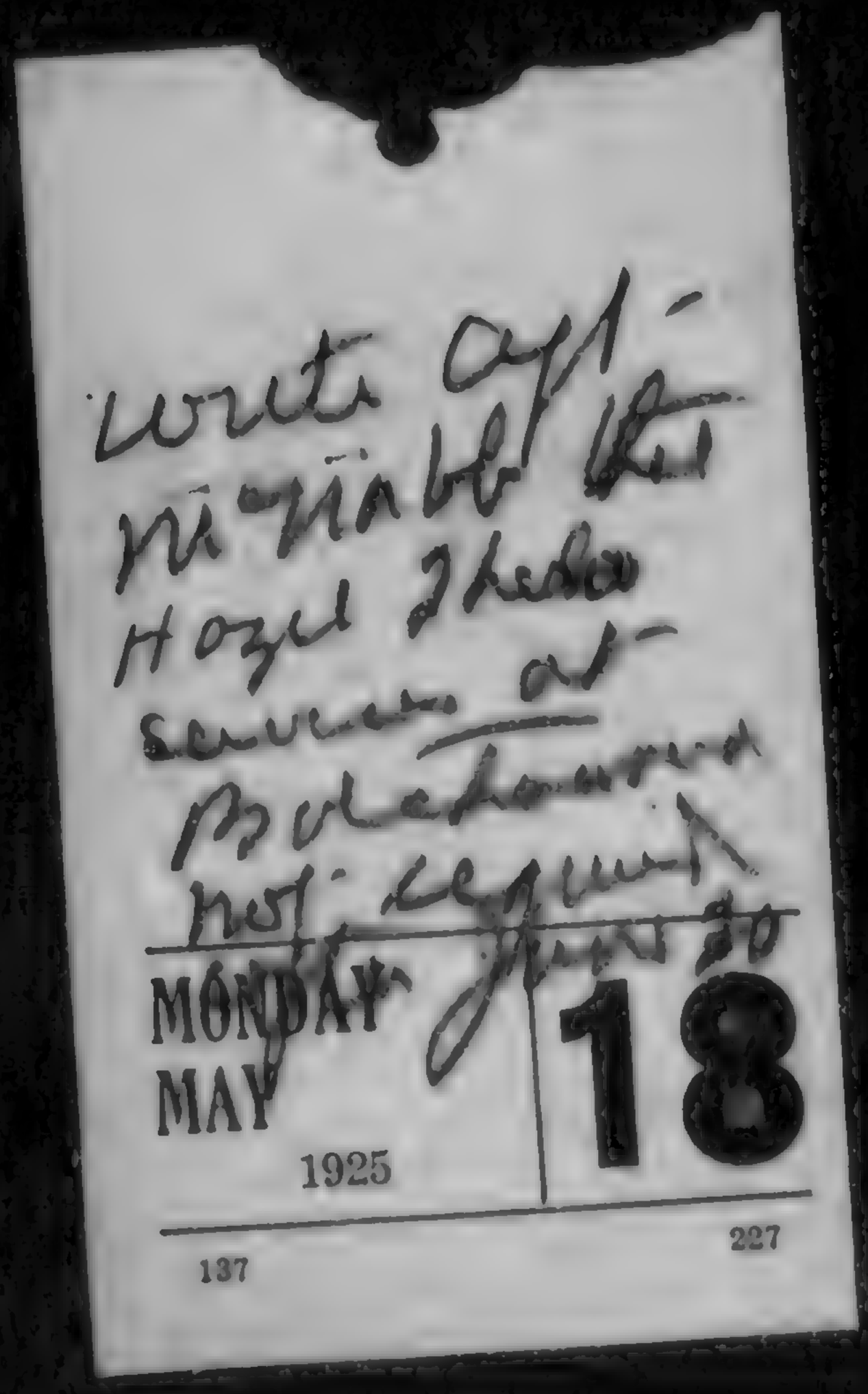

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FILE No. 13-1-1 VOL. 1

370-1 Vol 1

DEPARTMENT OF INDIAN AFFAIRS

BATCHEWANA DAY SCHOOL

GENERAL CORRESPONDENCE

3-9-12

TO

16-6-33

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 13-1-1 VOL. 1

Indian Affairs. (RG 10, Volume 6117, file 370-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6117)

File 379-1, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1912 - 1925.
File 379-1, part 2	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1934 - 1948.
File 379-1, part 3	Sault Ste Marie Agency - Frenchtown Day School - General Administration. 1921 - 1924.
File 379-2, part 1	Sault Ste Marie Agency - Frenchtown Day School - Quarterly Returns. 1930 - 1945.
File 379-3, part 1	Sault Ste Marie Agency - Frenchtown Day School - Salaries. 1912 - 1934, 1948.
File 379-4, part 1	Sault Ste Marie Agency - Frenchtown Day School - Maintenance - Supplies - Accounts. 1939 - 1949.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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FILE NO. 13-1-1 VOL.2 VOL.1 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BATCHEWANA DAY SCHOOL

GENERAL

319

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	[redacted]	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "W[redacted]")					

FILE NO. 13-1-1 VOL.2 VOL.1 CLOSED

R 2871

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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No. 13-1-1 VOL.2 VOL.1 CLOSED

Department of Indian Affairs

19

BATCHEWANA DAY SCHOOL

CORRESPONDENCE

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-6.

EXTRACT FROM INSPECTOR W. J. GREENING'S REPORT ON THE BATCHEWANA INDIAN DAY SCHOOL ON MAY 18, 1934.

DEPT. OF INDIAN AFFAIRS
JUN 18 1934
SCHOOLS
SCHOOLS BRANCH
JUN 20 '34

Original on 13-1-6.

I think that Miss Robichaud is doing good work at Batchewana. Good work has been done in the sewing class. It would perhaps be well to give the teacher some wool for knitting, as well, next year.

This time last year, I reported that there was some apparent dissatisfaction with the teacher. This matter came up again at this visit. Mr. Agent Sims and I investigated the matter as thoroughly as we could. The trouble is being stirred up by one, Johnny Robinson, an Indian at Batchewana, and seems to be purely personal. In my opinion, no great anxiety is called for on the part of the Department in this connection, and, should the matter be referred to the Department by the Indians, it need not be taken too seriously.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Duplicate.

DEPARTMENT OF INDIAN AFFAIRS

Canada

File No. 13-1-1

Ottawa, August 16, 1934. 19....

To AGENT ..G. H. Sims, Esq.,

Address:- ..... Sault Ste. Marie, Ont.

Please inform Mrs. Jos Louis of Batchawana Bay

that ~~her~~ his letter has been received here, regarding.....

teacher at Batchawana Bay School,.....

and is transferred herewith to you for ~~report~~
report.

Please return letter with your reply.

A. F. MACKENZIE,

Secretary.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Batchewana Band
Indian Department Oct 11. 1934
Dear Sir
I would be very glad
if you would give me a recommend
for this year this Teacher
is dear to me and the children
dearest to my heart every
one of them I pray to
be present know how how
To act as a mother this year
and a little girl from here
went to your school
and she went to school there
and I want to thank you
for all your kindness
to me and my children

Book and Tell the
Bank where Deans
to school every time
she can pass from
one of the Teachers
Room and Next
Each Day she Must
Show what she Does
did From
Each Day
Each Day and
Each Day
Each Day
Each Day

[illegible]

from

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

to Simms Indian agent
Regina Sask for a copy
Last Spring and please he
is sending back the same
soon as

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

AUG 20 1934

OFFICE OF
INDIAN AGENT

Sault Ste Marie, Ont.
August 18, 1934.

Sir:

In reply to your communication No.13-1-1 of the 16th instant with letters enclosed from Mr. and Mrs. Joe. Louis Batchewana, requesting a change of teachers at the Batchewana School, I beg to say that the Inspector's reports on Miss Robicheau's work have always been favourable and I hesitate to go over the Inspector's head in recommending that Miss Robicheau be removed. I am of the opinion that this is a personal matter with Mr. and Mrs. Louis and I believe that the majority of the Indians are satisfied and the children are apparently making progress as the Inspector's reports indicate.

I would suggest that the matter rest until the next visit of the Inspector when he can deal with the complaints.

I have the honor to be, Sir
Your obedient servant.

Indian Agent.

A.F. Mac~enzie, Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1.

Ottawa, August 22, 1934.

Sir:

A.A.A.

I beg to acknowledge receipt of your letter of the 15th instant, regarding the complaint of Mr. and Mrs. Joe Louis in connection with the teacher at the Batchewana Indian Day School.

Please inform Mr. and Mrs. Louis that the Department is not prepared to make any change in the teacher at this school at the present time.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13 - 1 - 1

Batchawana Bay P.O. Ontario
August 6th 1937

Department of Mines & Resources
Indian Affairs Branch.
AUG 13 1937
RECORDS

Department Of Indian Affairs
Ottawa, Canada

Gentlemen:-

"ATTENTION OF THE DEPUTY MINISTER "

I have been requested by several of the Indian Residents of Batchawana to write you requesting a change of Teacher .

The present Teacher Miss Marie Robichaud has been teaching in the Batchawana Indian School for the past ten years ,and the Indian Residents here beleive it is time they had a change of Teachers ,We can revert to the old saying in this instance"Familiarty Breeds Contemp" ,I would like your Dept to to state frankly your reasons if any ,why these people here should not have a change of Teacher in their school after having endured the present teacher for the past IO years ,several of the residents here have kept their Children at home ,rather than send them to school to the present Teacher, while others have moved to Sault St Marie during part of the school season ,so that their children could get schooling there .

If necessary the Indian Residents here will forward a petition to your Department asking for a change of Teacher ,to start September Term ,I would therefore appreciate if you will take this matter up with your Inspector of Indian Schools, and have this change put into effect prior to the September term commencing .

Yours Very Truly

Batchawana Bay P.O.
Ontario

L.M.Allard

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13-1-1.

EX'D.

Ottawa, August 19, 1937.

Dear Sir:

I have, for acknowledgment, your letter of August 6th, in which you intimate that you are communicating with the Department in response to a request that has reached you from a number of Indian residents at Batchewana, who are anxious to secure a change of teacher at the Batchewana Bay Indian Day School.

I may state that, immediately following the receipt of your letter, a careful study was made of the Inspectors' reports covering the work of this teacher over a period of ten years. These reports appear to be uniformly satisfactory and creditable to the teacher. I note that the reports are signed by three Inspectors, working under the direction of the Department of Education of the province of Ontario.

Inspector Greening, in a report dated June 15th, 1937, states:-

"Cleanliness of pupils - Good.
Obedience - Excellent.
Conduct of pupils in school - Excellent."

In his report on examination of the classes, the Inspector states:-

"The classes were examined in Reading and Oral Language, in Spelling and Arithmetic. The older pupils were also asked to do some work in Written English. The results were quite good, distinct progress being

A. L. M. Allan, Esq.,
Batchewana Bay,
O n t.

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evident in the written work."

It would appear that the Inspector, when he last visited this school, was accompanied by a missionary. In the last paragraph of his report he states:-

"I believe that it is a good thing to bring to the attention of the public the work being done by the Indian Department in these schools, and so, at our visit to this school, we were accompanied by a Baptist missionary (Rev. Mr. Readhouse) of Toronto, who had travelled around the world a good deal and who at the present time is resting at the Sault. I feel sure that Mr. Readhouse realised the good work that was being done at this particular school and I was more than pleased when I was able to show him written work done by the four pupils of Grades 7 and 8, which was of a very high order for such a school."

In addition to these reports received from the Inspectors, the Indian Agent for the district has, on more than one occasion, referred to this school and to the satisfactory progress of the pupils in attendance.

In view of these reports, you can readily understand the reluctance of the Department to consider a change of teacher at this school. It would be exceedingly difficult for this Department to obtain the services of fully qualified teachers, unless such teachers were given a reasonable assurance of security of tenure and that they would not be dismissed from their positions as long as their work was conscientiously performed and satisfactory to the Department. I am convinced, after a careful study of the Inspectors' reports, that there are few public school teachers in the Dominion with a more creditable record than the record established by Miss Robicheau at the Batchewana School.

It is just possible that, in the interests of this teacher, herself, we may have to consider the advisability of changing her to a school where her work will be more fully appreciated. Such changes, however, are not

easily

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easily effected and should not be considered unless there is a school available to which this teacher could be transferred at a salary equal to, or greater than, the salary she is now receiving. The officials inform me that they knew of no such school to which she could be transferred at the present time.

May I thank you for bringing this matter to my personal attention and express the hope that the information I am submitting for your consideration will prove satisfactory to you and to the residents who may be interested in the progress of the Indian pupils at Batchewana Bay.

Yours very truly,

Director.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Sault Ste Marie
Oct 29/37

To whom it may concern

Re Miss E M Robichaud
Batchewana

This is to certify that the above named is under my care suffering from ligaments in her left shoulder.

She will be unable to teach for at least three weeks.

Respectfully yours
W J Healy M.D.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

NOV 1 1937

PLEASE QUOTE
FILE.

R

Sault Ste Marie, Oct, 30, 1937.

Sir:

Enclosed you will find a report from Doctor Leahy regarding the condition of Miss Robicheau teacher at the ~~Coulpie Bay~~ Indian School. You will note by the Doctor's report that Miss Robicheau will not be able to return to her duties for three weeks.

Batch answered.

Your obedient servant,

L. H. Lennox.
Indian Agent.

T.R.L. MacInnes, Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources, Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

EX'D.

Ottawa, November 4, 1937.

Dear Sir:-

The Department is in receipt of your letter of October 30, in which you advise that, owing to illness, Miss E.M. Robicheau will be absent from the Batchewana Indian Day School for about three weeks.

The school should remain closed during that time. You should advise me the exact date on which Miss Robicheau resumes duty.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

G.H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

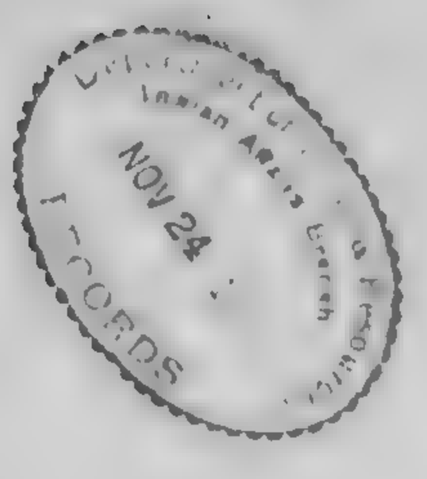
EX'D.
R.

PLEASE QUOTE
FILE 13-1-1

Sault Ste Marie, November, 23/37

Sir:

I beg to report that Miss Robicheau teacher at the Batchewana Indian Day School resumed her duties on the 22nd. instant.



Your obedient servant,

H. H. [illegible]
Indian Agent.

R.A.Hoey, Esq.,
Supt.of Welfare & Training,
Indian Affairs Branch, Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1 Pt 1

Batchawana Bay. Ont.
December. 2 1939.

The Superintendent
Department of Indian Affairs.
Ottawa.
Ont.

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
DEC 5 1939
REGISTERED

Dear Sir

I would like to offer my service, next June, as a T.A.K. or Ambulance driver.

If accepted, I would like to know if the Indian Dept. should grant me a leave of absence and a promise of my job back on my return.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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I am teaching in
the Batchawana
Indian School.
Yours Sincerely
Alexis Gabriel

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa,
December 8, 1939.

D.D.

Dear Madam:

I am in receipt of your letter of the 2nd instant in which you intimate that you intend next June to offer your services as a W. A. D. or ambulance driver. In the event of your being accepted for war service you should advise the Department and a decision will then be made regarding the retention of your position.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Miss Marie Robicheau,
Teacher,
Indian Day School,
Batchawana Bay, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Buckingham Que.

Aug. 19. 1940.

Mr. R. P. G. Lawrence,
Sault Ste. Marie,
Ont.

Dear Sir:-

I beg leave to offer my services as teacher in one of your Indian Day Schools, for the coming term of 1940 & 1941.

I am a graduate of St. Marie's Academy Hull, & hold a first class Model Diploma in English. I have taught eight years in the Province of Quebec & one year & six months in the Garden Village Indian Day School on Ont. last term. I taught in Earlton Ont. for one half year.

Should you consider my application I can confidently assure you, it shall be my endeavour to perform my duties to the best of my ability & also to

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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act with due regard to economy in all matters entrusted to my care.
Hoping to receive an early reply.

Respectfully Yours.

W. T. Co.

Buckingham

Que

R. R. #2.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 28 1940
REGISTERED

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
August 26, 1940.

Dear Sir:

Enclosed herewith please find letter received from Mr. M.F. Cox of Buckingham, P.Q. in which he makes application for position as Teacher in one of the Indian Day Schools.

I have advised Mr. Cox that his letter has been forwarded on to the Indian Affairs Branch, Ottawa, for their consideration and reply.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, August 29, 1940.

EAD

Dear Madam:

I desire to acknowledge receipt of your letter of the 19th instant, sent forward to the Department by Indian Agent Laurence.

I regret to state that at this date I know of no vacancy at any of our Indian day schools.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Miss M. F. Cox,
R. R. #2,
Buckingham, Que.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Sault Ste. Marie, Ont.
October 31, 1942.

Agent's Monthly Report

Sault Ste. Marie Agency

For the Month of October, 1942.

Dear Sir:

x x x

All the schools have re-opened this month and the attendance to date has been very good.

x x x

Yours truly,
R.P.G. Lawrence,
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Batchanawa Bay
March 4/43

Dept of Indian affairs
Ottawa Ont

Concerning the school Teach Miss Rabachan
I would like to know if it is
right for a school teacher to work the
school children during working hours and
snow and if they dont do it the guardians
them for it I will kept my children
from going to school if she keeps on
doing so

Yours Very
Truly

Chief Jas D. Hagen

MAR 12 1943

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa,
March 12, 1943.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

The following letter has been received from Chief J.P. Sayer, Batchawana Bay:

"Concerning the school teacher Miss Rabacheau I would like to know if it is right for a school teacher to work the school children sawing wood and shovelling snow and if they don't do it she punishes them for it. I will stop my children from going to school if she keeps on doing so."

I should appreciate receiving your comments.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Sault Ste. Marie, Ontario.
March 29, 1943.

MAR 31 1943
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Robichaud

In reply to your letter 13-1-1 March 12th, 1943, this is to advise you that Miss (Rabacheau) Teacher at the R.C. School, Batchewana, has advised me that at no time has she asked the school children to shovel snow or split wood for the school. She has asked at times for volunteers to help shovel snow around the Church and once to split a small amount of kindling for same. She also states she has never punished any of the children who did not care to help in this work.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Mr Cameron
Chief
Ind Trust

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, April 1, 1943.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I have your letter of the 29th ultimo, with reference to the complaints of Chief J. P. Sayer.

On your next visit to the Batchawana Reserve, you should interview Chief Sayer and point out to him that his complaints were groundless. You should request him to cooperate with the teacher in every possible manner.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Pitchawana Bay Ontario
March 29. 1943.

Dept. of Lands
Sault Ste Marie
Ontario.

Dear Sir:

Would you please sign certificate no II of the enclosed form.

Thanking you in advance.

Yours Sincerely.
Marie Kabichegun

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
April 12, 1943.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Enclosed herewith please find for your approval, completed form for Special Category Gasoline Privilege Registration and Ration Coupon books for Miss Marie Robicheau, Indian Day School teacher at the Batchewana Day School.

Will you please have the necessary certificate completed on Page 2 and return to this office at your convenience.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

APR 19 1943

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13-1-1

Ottawa,
April 14, 1943.

Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to your letter of the 12th instant, I am returning unsigned the special category application forwarded to this office by the teacher of the Batchewana Day School. It is not the Department's practice to recommend higher category than AA for a teacher of an Indian day school.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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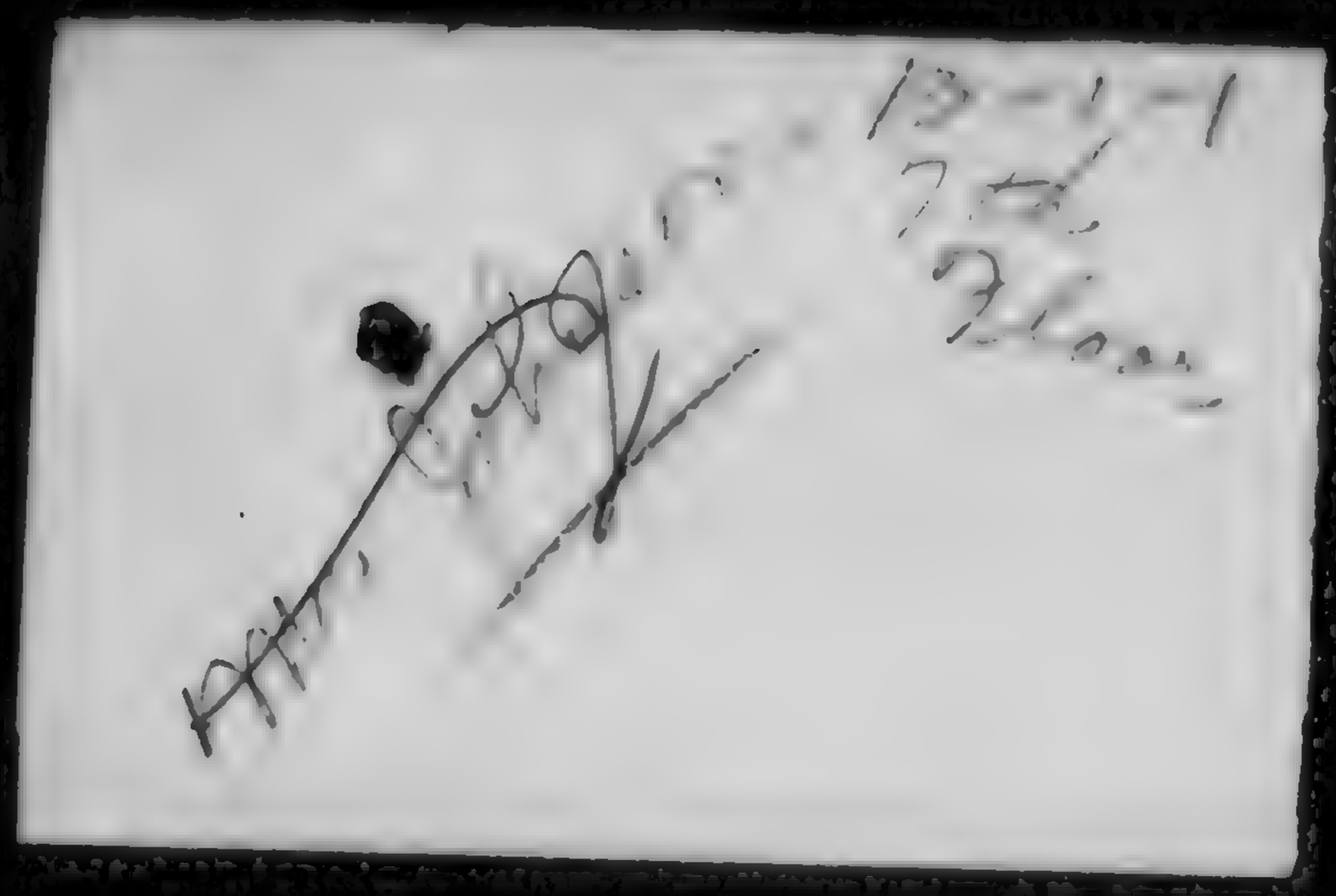

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Batchawana Bay, Ontario.
May 12. 1943.

Dr. R A Hoey
Dept. of Indian Affairs
Ottawa

Mines & Resources
MAY 15 1943
RECEIVED

Dear Sir:

I have been teaching for almost 18 years in the Batchawana Bay Indian School.

We are about 37 miles from Sault Ste Marie (our nearest town) We have no railroad or bus service and the only means of getting out is two ford trucks and it is impossible for me to travel with them. I have owned a car since 1929 which I use for bringing in my groceries and other supplies (often supplies sent by the department).

To accomplish this I will need extra gas. I sent my application in but they

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returned it for my employers certificate.
I would appreciate it if you would sign form VII, saying that I am working for the Department, or have Mr. Laurence do so.
I've really wouldn't be recommending that I receive a higher category.
Thanking you in advance.

Yours Sincerely
Marie Gabrielleau

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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YOUR APPLICATION IS RETURNED FOR THE REASON CHECKED BELOW

☐ Your Motor Vehicle Registration Permit. ☐ $1.00 Registration Fee is also returned.

☐ Your "AA" Application should be presented to an Issuer of Motor Vehicle Licence Plates.

☐ Your application does not qualify for a Special Category.

☒ Complete the information on application in section marked X on pages 1 and 2.

☐ Motor Vehicle Registration Permit not enclosed.

☐ Gasoline Privilege Registration Fee of $1.00 payable to the Receiver General not enclosed.

REGIONAL OFFICE OF THE OIL CONTROLLER FOR CANADA

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

1 Mc Hoey
2 Director

OTTAWA, May 17, 1943.

Memorandum:

Deputy Minister

Miss Marie Robicheau, teacher at the Batchewana Indian Day School in the Sault Ste Marie agency, requests the assistance of the department in securing an adequate supply of gasoline.

Miss Robicheau states that the nearest town is Sault Ste Marie, about 57 miles from the school; there is no railroad, bus or other means of travel and her car is the only vehicle by which she can bring in supplies for herself and the school.

It will be seen that making only one trip per week her AA ration will not provide sufficient gasoline for more than half the year. I would therefore, recommend that certificate 11 on page 2 of the application be completed and signed.

Miss Robicheau is not paid by the department for the use of her car.

c.f.p.d.

Jones
Director.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

IN REPLY TO
PURCHASING DIVISION

HQ., GEA

CANADA
DEPARTMENT
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE

OTTAWA May 20th, 1943.

Department of Mines & Resources
Indian Affairs Branch
MAY 21 1943
REGISTERED

Memorandum:

Dr. H. W. McGill.

I am enclosing Special Category Gasoline Application formsin favour of Mr. J.E.Morris and Miss Marie Robicheau.

These have been duly signed by Mr.Jackson.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa,
May 21, 1943.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to your letter of the 12th ultimo and my reply of the 14th ultimo, regarding special gasoline category for Miss Robicheau, teacher of the Batchewana School, I may say that Miss Robicheau forwarded another letter and on reconsideration of the matter it has been decided to make an exception in her case, owing to the special circumstances, and I, therefore, enclose special category application approved by Mr. C.W. Jackson, Chief Executive Assistant. Please forward this to Miss Robicheau immediately.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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REPORT ON SAULT STE. MARIE INDIAN AGENCY FOR THE MONTH OF JUNE, 1943

x x x

The school attendance during the month has been up to the average for this season of the year, and examination results have been better this year than in previous years, more children than usual passing their entrance examination.

x x x

H.P.C. Laurence,
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Batchawana Bay, Ontario
March 19th 1934.

The Department of Mines & Resources Indian
Affairs branch.
Ottawa,
Ontario.

MAR 18 19

Dear Sirs.

I have been teaching in the Batchawana Indian School almost 19 years.

We are nearly 60 miles from the Soo, our nearest town.

We have no bus, train or boat service.

I have a Chev. coupe which I use for bringing in supplies etc. To accomplish this I have been receiving a special category in gas.

I am sending my gas ration form to you again this year. Would you please sign that I am working for the department.

Thanking you in advance

Yours Sincerely
Marie Kobiakeesuk

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

OTTAWA,
March 20, 1944.

Memorandum:

Deputy Minister

Miss Marie Robicheau, teacher at the Batchewana Indian Day School in the Sault Ste Marie agency, requests the assistance of the department in securing an adequate supply of gasoline.

Miss Robicheau states that the nearest town is Sault Ste Marie, about 57 miles from the school; there is no railroad, bus or other means of travel and her car is the only vehicle by which she can bring in supplies for herself and the school.

It will be seen that making only one trip per week her AA ration will not provide sufficient gasoline for more than half the year. I would therefore, recommend that certificate 11 on page 2 of the application be completed and signed.

Miss Robicheau is not paid by the department for the use of her car.

H.V.S.

H. McGill
Director.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa,
April 12, 1944.

MEMO.

Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I am sending forward herewith petition received from a group of Treaty and non-Treaty Indians of the Batchewana Bay district. The subject matter of this petition is self-explanatory. It would be appreciated if we could have from you, in due course, an expression of opinion with respect to the service that is being rendered at this school by the present teacher, Miss Robicheau. You might return the petition with your report.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1 Batchawana Bay
Village Ont.

April 6/44.

To Dept of Mines and Resources
Indian affairs Ottawa

Sirs . — .

We dicided to have this done.
We the petitioners of a small community mostly natives
treatys and none treatys.
we wish to inform you that our present school
teacher Miss M Kabeshaw is not satisfactory.
We wish you'd use your good office to give us a
good consideration to our Complaint. for we know that
Teachers now are not available
But could she be transfered to another place.
for all we ask is different teacher for next term.
If necessary for more details we will be glad to give
them.

Yours Truly.
#40 Mrs Angeline Katapashe

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Henry. Wabasse.
Joe Louis
Angus Kakapshe ×
Mrs Charlatte Riel
Joe Cadran
Mrs Peter Robinson
Mrs Margaret Robinson
Frank Gingras
Isabel Cyr
James. Robinson
Paul. Higo
Joe Thos Sayers
John Robinson
Jean Cyr Jr.
William Shaffy. ×
Mrs Julia Mary Canard
Moses Ojaw +
Mike. Wabasse.

Mrs Joe Louis
Mrs. Irene Cadran
Mrs Edna Cadran
Mrs Peter Robinson
Mrs. Frank Gingras

Mrs James Robinson.
Mrs Paul Higo
Mrs. John Robinson.
Mrs Cecilia Kakapshe
Mrs Lauretta Wabasse.
Mrs Henry Wabasse.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

MAY 29 1944

Sault Ste Marie, Ont.
May 25, 1944.

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa.

I wish to acknowledge receipt of your letter 13-1-1 dated April 12th, enclosing petition regarding Miss Robicheau of the Batchewana R. C. School.

Mr. W. J. Greening, Inspector, has advised me that Miss Robicheau is one of the best teachers in this Agency. The attendance at this school is always good.

The main complaint the Indians have against Miss Robicheau is, that she has been teaching at the Batchewana school too long. She has been there, I understand, about 20 years.

There is no reserve where the Batchewana school is located. The school building consists of an old log building, which is now falling apart and cannot last much longer. The teacher's quarters are very poor. If a new teacher is appointed to this school, doubtless the Indian Department will be asked to make considerable improvements, and I am unable to see how that can be done on this building.

At least 50% of the children attending this school are children of non-treaty or enfranchised Indians. Consideration will have to be given, shortly, to the building of a new school by the Indian Department or district organization for a Public school, with the Department paying tuition fees for the Treaty Indians.

I am returning, herewith, the petition.

R. P. C. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Extract for 13-1-1

Original on 19-16-1

Extract from Inspector Greening's report on the Rabbit Island Indian Day School visited on May 17, 1944.

While I was at Sagamook the other day I was distressed to learn from Mr. Agent Lawrence, (with whom my relations are also most cordial), that the Indians at Batchawana were petitioning for a change of teacher.

This matter is a hardy perennial, and keeps coming to the surface. A deputation once waited upon me in the time of Mr. Agent Sims, with a similar request. I consulted the agent and said that I would be glad to listen to anybody concerned at the school that afternoon. The Indians admitted quite frankly that they had nothing whatever against Miss Robicheau, except that she had been at Batchawana too long and that they would like a new teacher. When I explained to them that it would be difficult, perhaps, to find her another school they replied that they regretted that very much as she was a fine woman but they would like a new teacher.

A reference to my reports upon the Batchawana School will show my own opinion of Miss Robicheau. Any young lady who could live in a place like Batchawana for almost twenty years without having given anyone any chance for a little "choice gossip" must certainly be a genuinely sterling character.

If the Indian Affairs Branch feels that a change might be desirable at Batchawana, (and, considering the length of time Miss Robicheau has been there, the Indians are perhaps not too unreasonable), I hope that something good can be found for her. Perhaps she would like the Rabbit Island School.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Batchawana Bay.
May 28- 1944

The Indian Agent.
Sault St. Marie,-

Dear Sir,-

I cannot find anything wrong with the teacher we have here at Batchawana.
All the children like her and they like to go to school.
She minds her own business and does not make any trouble on here.
The one that is complaining is only trying to make trouble.
It isn't necessary for you to come up if you don't want to.

Yours truly J. Leger

O.K. Leger
to Wamboldt

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE .

Sault Ste. Marie, Ontario.
June 2, 1944.

Department of M... Indian Af... JUN 5 1944 ...TTAWA

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

You will please find enclosed for your information letter received from Chief Jos. T. Sayers of the Batchewana Band regarding Miss Robicheau of the Batchewana R.C. School.

Chief Sayers signed the petition mentioned in your letter 13-1-1 dated April 12, 1944, and, like most of the others, did so without giving the matter serious thought.

R. P. E. Lawrence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Ottawa,
June 7, 1944.

Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I desire to refer to your letter of May 23, with reference to the request of the Indians at Batchawana for a change in teachers.

We have also received a report from Inspector Greening and, as you state in your letter, he is well satisfied with the work that Miss Robicheau has been doing at the school mentioned. For the academic year 1944-45 we have a vacancy at the Rabbit Island School near Wikwemikong. This is a new school erected three or four years ago and has teacher's living quarters attached. It has occurred to me that possibly Miss Robicheau would like to take this school where she would be much more comfortable and would be able to continue the good work that she has done at Batchawana. Please consult her immediately and let me know if she is willing to accept this appointment.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, June 26, 1944.

Mr. R.F.G. Laurence, Indian Agent, Sault Ste. Marie,Ont.

I desire to refer to our letter of the 7th instant, suggesting the transfer of Miss Robicheau to the Rabbit Island School. Please let me know at once if Miss Robicheau is willing to accept the transfer for the coming academic year.

Philip Phelan,
Chief,Training Division.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
June 23, 1944.

DOPE
JUN 26 19
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I wish to acknowledge your letter 13-1-1 of June 7th with reference to a change of school for Miss Robicheau.

In accordance with your instructions, I advised Miss Robicheau of the vacancy at the Rabbit Island School and pointed out to her that it is a new school with teacher's living quarters attached.

After thinking the matter over, Miss Robicheau has advised me that of the two schools she much prefers the Batchewana School. Her reason being that Rabbit Island is very isolated and 17 miles from a telephone. Her mother is alone and over seventy years of age and she prefers to be where she can receive a telephone call and get out if necessary.

The Batchewana School is within half a mile of telephone and the road is kept open by the Highway Department all winter. Miss Robicheau also has a car which she states she would be unable to use at Rabbit Island from November to May.

RPH/LY

R. P. J. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, June 27, 1944.

Mr. R.P. G. Laurence, Indian Agent, Sault Ste.Marie,Ontario.

I have your letter of the 23rd instant, in which you state that Miss Robicheau does not wish to transfer to the Rabbit Island Indian Day School.

It is hoped that the attendance at the Batchewana School will increase during the coming year.

During your next visit to the reserve you should interview the Indians, if you have a meeting and explain that the Inspector reports very favourably of the work that Miss Robicheau is doing. You should ask them to support her in every possible way instead of criticising her.

Philip Phelan,
Chief,Training Division.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, September 8, 1944.

Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I am sending forward herewith a letter received by this Branch from Mrs. Angeline Kakapshe. The subject matter of this letter, you will note, is self-explanatory.

It would be appreciated if you would discuss the contents of this letter with the Indians concerned and let us have your recommendations in respect to the work of the teacher and the condition of the school buildings, in due course. You might return this letter with your reply.

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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To

Dept. of mines. and Resources.
Indian affairs. Ottawa.

13-1-1

Batchawana Bay
P.O. Ontario
Aug. 25/44

Sirs

We the petitioners of a small community mostly natives of Batchawana treatys and more treatys who's childrens are suffering. here because of a school teacher who does not understand the feeling of those children and the children doesnt understand her.. and because of that they all hate to go to school to her. which to my opinion is intirely too long for any teacher to stay in one school especially in a small place as this. What complaint I have that Miss M Robichaud has been here too long, for in all the years shes been teaching. Can yours find in your registers if any one of those childrens passed the examination for them to enter high school in Sault ste Marie which is our nearest high school like they have been doing in Garden River where rules are fair to their Indian childrens by there teachers. The childrens are not to blame as they are fast learning only can't she be transfered to some other place. so we could have a different teacher so to give those children a chance to learn something in school now while they are at the age to attend school.

And another thing I would like to tell yours is about our school house I doubt if yours know what kind of a building we have for a school house perhaps yours think its a good clean school house with plenty of windows like other Indian schools are. No. if yours were in our place yours would never think of sending your Child or Children in a dog house which in the first place was a barn. would you? even the windows are small and they are on wrong places which makes very poor light the children havent enough light for to study and now nearly every one of them are complaining of sore eyes. why cant something be done. Some time ago two acres of land was bought here for to build a new school. an now instead of new school a tourist cottage was built on those two acres. what about that? I only wish this would be look into. for instead of getting better its getting worse. Here hoping there'll be a change in the near future

Yours truly Mrs Angeline Nakapahe.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1944

Sault Ste. Marie, Ontario.
Sept. 14, 1944.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I wish to acknowledge your letter 13-1-1 dated Sept. 8th, 1944 enclosing letter forwarded to the Department by Mrs. Angeline Kakapshe regarding the teacher at the Batchewana Indian Day School.

Mrs. Kakapshe was responsible for the petition forwarded to the Department last April regarding Miss Robicheau, which I answered on May 25th in reply to your letter 13-1-1 dated April 12, 1944. I wish to refer you to my letter dated May 25th regarding this matter.

I understand the trouble between Mrs. Kakapshe and Miss Robicheau started about Church work and ever since then Mrs. Kakapshe has been agitating among the Indians to have Miss Robicheau removed.

As I pointed out in my letter of May 25th last, the School at Batchewana consists of an old log building which I understand was originally built for a barn. The logs are now rotten and it would be a waste of money to make any extensive repairs to this building.

Inspector W.S. Arneil looked over this building on his visit to this Agency last summer and was of the same opinion.

I am returning herewith Mrs. Kakapshe's letter.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, September 18, 1944.

Mr. R. J.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

Re: Conditions - Batchewana Day School

I desire to acknowledge receipt of your letter of the 14th instant and to thank you for the information contained therein.

In view of the fact that our immediate post-war building program is now under consideration, it would be greatly appreciated if we could have a definite recommendation from you with respect to the rebuilding of the Batchewana School or a school at some other point that might meet the needs of these pupils. This is a matter you might discuss with the Public School Inspector. It might be possible to come to an arrangement whereby a public school might be established, on the understanding that tuition grants would be paid by this Department for the Indian children in attendance.

R. A. Hoey,
Supt. of Welfare & Training.

1944

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

[illegible], Ont.
Nov. 4, 1944.

[illegible]

[illegible]

[illegible]

13-1-1

Ottawa,
November 9, 1944.

Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I have your letter of the 4th instant, with reference to the Batchawana Day School. In view of the information contained in your letter, you should notify those interested that it is the intention of this Branch to close the Batchawana School on June 30, 1945. If a white school section is organized and a school provided, the few Treaty Indian children living at Batchawana can attend the white school and this Department will allow a tuition grant for them.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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There is another matter I wish to take up with you, that is about the Indian school at Fatchawan. The Indian agent here, Mr. Lawrence told me a short time ago that the Indian school at Fatchawan most likely would be closed by the department next year on account of the run-down condition of the school itself and the new treaty Indians attending.

On my last trip to Fatchawan Mission I got the teacher there, Miss Gilchrist, to make out a list of all the Treaty Indian children there. There are 9 Treaty Indian children in school now and with another 10 children who are too young to attend school yet, and the number of Treaty Indian children are increasing every year. I will enclose a copy of the names of all the Treaty Indian children who live there.

In re and to the school itself, if the department so desired, I would turn over to them a building that I erected there within the past two years. It is 60 feet long and 18 feet wide. It would make an ideal school for there. There is also a large garage and woodshed that goes with it. At present I am using it for a winter Chapel, but as I have a church there about a mile distant I can again use it.

Would it be possible for you to come up in October or November and look the matter over. If you could arrange to come to Spanish, I would meet you there with the car and drive you to Fatchawan. On the way you could visit the Indian schools of Serpent River Reserve, Mississauga, Garden River, Goulais Bay, and Fatchawan. I sincerely hope you will be able to come. This part of the country is beautiful this time of year.

With very best wishes, I am

Sincerely yours,

Geo. F. Dugas, S.J.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Treaty children living at Batchawana.

1) Nicholas Kakapshi.... IO yrs old.
2) Teresa Kakapshi.... 6 yrs old.
3) Alexander Kakapshi... 4 yrs. old
4) Geraldine Kakapshi.... 2 yrs old

5) Leonard Lewis.....I3 yrs old.
6) Joan Lewis..... 7 yrs old.
7) Isobel Lewis..... 5 yrs old.
Clara Lewis..... 6 mos old.

9) Leo Sayers.....I4 yrs old.
IO) Edward Sayers .....II yrs old.
II) Gordon Sayers..... 8yrs old.
I2) Lucy Robinson..... 2 yrs old.
I3) Charles William RobinsonI yr old.
I4) Henry Robinson.....I4 yrs old
I5) Mary Kakapshi..... I3 yrs old.
I6) Leona Shoefly..... 3 yrs old.
I7) Howard Shoefly..... I yr old.
I8) Ronald Reil..... 3 mos old.
I9) Joseph Lewis.....2½ yrs old.

Indian Treaty Children living at Batchawana Bay.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, December 6, 1944.

Dear Father Dwyer:

I am sorry I did not reply to your letter sooner, but I just found it on my desk the other day and have reviewed our file with reference to the Batchawana School.

In a recent report the Indian Agent stated there were only five Treaty Indian children attending this school last year and that the 11 other children who attended were half-breeds or enfranchised Indians. This term, the Agent states, there are 24 pupils attending the school, of whom only 6 are Treaty Indians. He further advised that it was the intention of the people in that district to organize into a school district and establish a white school, to which the Indian children could be sent. Presumably this school would be a separate school, under Catholic auspices, as all the children attending the school are Catholics. We therefore decided to advise the Agent that he should notify those interested that it is our intention to close the Batchawana School on June 30, 1945. I note from your letter that you state there are 19 Treaty Indian children living at Batchawana Bay. Evidently all of them are not attending, as the Agent states that there are only 6 Treaty Indian children at the school this year.

I think you will agree that we can hardly be expected to continue operating an Indian school for only 6 Indian children. This Branch is not responsible for the education of half-breed children or the children of enfranchised Indians. It might be advisable for you to discuss the matter early in the new year with Indian

Reverend T. J. Dwyer, S.J.,
Garden River, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Agent Laurence, at which time you could write me again. As you will note, from the information given above, it is not our intention to take any definite action in the matter until the end of June.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

13-1-1

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
Feb. 19, 1945.

30 1945

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

With reference to your letter 13-1-1 dated November 9th, 1944, I beg to state that Father Dwyer has advised me that a white school has now been organized at Batchewana and will be ready to take over when the Indian school closes on June 30th, 1945.

As a number of Indian children will be attending this school, I would recommend that the equipment in the present Indian School be turned over to the new school when it commences. Most of the equipment is old, especially the desks, and is not worth shipping to another school.

P.C./MY

R. A. D. Lawrence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, February 22, 1945.

Mr. R.P.C. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

I have your letter of the 19th instant, in which you state that a white school is being organized at Batchewana for the academic year 1945-46. This means that we will close our school on June 30, 1945, as stated in Mr. Hoey's letter of November 9, 1944.

Regarding the last paragraph of your letter, please let me know the exact items of furniture, etc., which you consider might be transferred to the white school. You should also let me have an estimate of the approximate value of each of these articles of furniture. I realise that there may not be any large amount involved, but at the same time we are expected to receive definite authority before transferring government property to any other school than one of our own, and therefore the information mentioned above is required.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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18-1-1

Ottawa, February 22, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Batchewana Indian Day School, No. 379.

Please note that it is our intention to close this school at the end of the current academic year. Consequently, no salary should be paid to the teacher after July 1, 1945.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Batchawana Bay, Ontario.
March 26, 1943.

The Clerk of Indian Affairs and Treaties,
Indian Affairs Branch,
Ottawa.
Ont.

DEPARTMENT OF MINES AND RESOURCES
MAR 29 1943
SAULT STE. MARIE

Dear Sir:

I am teaching on the Batchawana Bay Indian School and boarding myself. To obtain supplies I have to drive into Sault Ste Marie, our nearest town. There is no bus service, but I have my own car. For this purpose I have been receiving a special category in gas.

I am sending my special category form to you to sign that I am working for you.

Thanking you in advance.

I remain,
Yours sincerely,
Marie Robichaud

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, April 2, 1945.

Dear Madam:

I have your letter of the 26th ultimo, enclosing application for special category for gasoline. It has not been the policy of the Department to sign these forms. I am therefore returning the one that you forwarded.

Yours truly,

Encl.

Philip Phelan,
Chief, Training Division.

Miss M. Robicheau,
Teacher,
Batchawana Indian Day School,
Batchawana Bay, Ontario.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Jnte 13-1-1 I- 25-13

QUARTERLY REPORT ENDING MARCH, 1945, ON SAULT STE. MARIE AGENCY

xxx xx xxx

Welfare and Training:

The school attendance has been well up to the average, with the coming into effect of the Family Allowance Act better school attendance can be expected.

xx xx xx

R.P.G. Laurence,
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

OFFICE [illegible] INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

[redacted]

Sault Ste. Marie, Ontario.
April 9, 1945.

Mines & Resources
APR 11 1945

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

In reply to your letter 13-1-1 dated February 22nd, I am listing below articles of furniture at the Batchewana Indian Day School with their approximate value.

14	old double desks @	$1.00 ea....	$14.00
2	small tables.....@	$1.00 ".....	2.00
1	kitchen stove....@	$10.00 ".....	10.00
1	old heater.....@	2.00 ".....	2.00
1	bed.....@	2.00 ".....	2.00
4	old chairs.....@	.50 ".....	2.00
			$32.00

H/MY

A. L. J. Lamothe.
Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Ottawa, April 12, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

At Batchewana Bay, in the Sault Ste. Marie Agency, we have been conducting an Indian day school, but the number of Indian children has decreased. The continuance of this school is not warranted and we are therefore closing it at the end of June, 1945.

The white residents in that vicinity have organized a school and will operate it in future. There are approximately 5 Treaty Indian children who will attend this school. In the school that we have been operating we have the following equipment, which has been valued as shown by the Indian Agent:-

14	old double desks	@	$1.00	ea.	- $14.00
2	small tables	@	1.00	"	- 2.00
1	kitchen stove		10.00		- 10.00
1	old heater		2.00		- 2.00
1	bed		5.00		- 5.00
4	old chairs		.50	ea.	- 2.00
					$35.00

As the white settlers who are organizing the school are in poor circumstances, the Indian Agent has requested permission to allow them to use the material mentioned above. Please let me know if we can do so.

Philip Phelan,
Chief, Training Division

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13 - 1 - 1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

IN REPLY TO
PURCHASING DIVISION

PLEASE QUOTE
FILE 20 I.A.-W.O.

OTTAWA April 21st, 1945.

APR 23 1945

Memorandum:- Mr. R. A. Hoey,
Acting Director,
Indian Affairs Branch.

Attention - Mr. P. Phelan.

I acknowledge receipt of your memorandum of the 12th instant, your file 13-1-1, respecting closing of Indian Day School in June 1945 at Batchewana Bay in the Sault Ste. Marie Agency, Ontario, and your request for permission to loan certain old school furniture to the newly organized white settlers school.

In this connection, I wish to advise that approval of the Deputy Minister has been granted for the loan of the list of furniture enumerated in your memorandum to the value of $35.00. Therefore, the Indian Agent can now be advised accordingly.

Departmental Purchasing
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, April 25, 1945.

Mr. R.P.C. Laurence,
Indian Agent, Sault Ste. Marie, Ont.

I desire to refer to your letter of the 9th instant, with regard to certain articles of furniture at the Batchewana School which could be used at the white school. I submitted this to the Salvage Officer and I am advised as follows:-

"In this connection I wish to advise that approval of the Deputy Minister has been granted for the loan of the list of furniture enumerated in your memorandum to the value of $35.00. Therefore, the Indian Agent can now be advised accordingly."

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

Ottawa, June 7, 1945.

Dear Sir:

In official letter of January 26, 1945, the Department approved the appointment of Mr. Paul Berthelot as teacher of the Serpent River School for the balance of the current academic year, which ends June 30, 1945.

In view of the closing of the Batchewana School, as an Indian school, on June 30, the Department wishes to ascertain from Miss Robicheau if she will be prepared to take charge of the Serpent River School for the academic year 1945-46. We are prepared to allow her salary for the latter school at the rate of $90.00 per teaching month, plus bonus. Please let me hear from you regarding this matter as soon as possible.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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13-1-1

C O P Y

Orig. a 36-2-1

Ottawa, June 19, 1945.

Mr. R.P.C. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

I have your letter of the 16th instant, in which you state that Miss Robicheau is prepared to accept appointment at the Serpent River School for the academic year 1945-46. As stated in official letter of June 7, salary will be allowed her at the rate of $90.00 per teaching month, plus bonus. Please give her every possible assistance at her new school.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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Ottawa, June 19, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Serpent River Indian Day School. No. 427.

Re: Batchewana Indian Day School. No. 379.

In my memorandum of February 22, 1945, I advised you that the Batchewana School (#379) would close at the end of June, 1945.

It has now been decided to transfer Miss E. M. Robicheau, teacher at the Batchewana School, to the Serpent River Indian Day School (No. 379) at a salary of $90.00 a teaching month, plus bonus.

As Miss Robicheau has been in our employ for several years at the Batchewana School, I presume it will not be necessary to forward new forms in connection with her appointment at Serpent River.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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KODAK SAFETY FILM

Ottawa, July 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

In view of the fact that you are running short of coding numbers for the different day schools in this Branch, please be advised that it will be in order to close the following schools and use their respective numbers for new schools that we created from time to time:

NOVA SCOTIA.

Bear River	251

NEW BRUNSWICK.

Indian Island	279

QUEBEC.

Caughnawaga Bush	303
Wolf Lake	336
St. Francis Prot.	337

ONTARIO.

Batchewana	379
Henvey Inlet	397
Mattawa	406
Michipicoten Harbour	407
Sheguiandah Prot.	429
" R.C.	430
Sheshegwaning C.E.	431
Stoney Point	437

MANITOBA.

Sandy Bay	548

BRITISH COLUMBIA.

Fort Rupert	809
McDame	830
Old Fort Babine	862

(Sgd) Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 2)

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FILE NO. ~~378-1~~ 378-1 Vol 2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BATCHEWANA DAY SCHOOL

GENERAL

13-1-1

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE

(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")

	BF	25/4/1	E				
	BF	April 5	E	Encl	See BF	Em	26/3
	BF	Apr 30	Info	Encl	Documents where		

CLOSED
FROM June 3rd TO June 1st 13

FILE NO 378-1 Vol 2

R 2871

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6117, file 378-1, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6117)

File 379-1, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1912 - 1925.
File 379-1, part 2	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1934 - 1948.
File 379-1, part 3	Sault Ste Marie Agency - Frenchtown Day School - General Administration. 1921 - 1924.
File 379-2, part 1	Sault Ste Marie Agency - Frenchtown Day School - Quarterly Returns. 1930 - 1945.
File 379-3, part 1	Sault Ste Marie Agency - Frenchtown Day School - Salaries. 1912 - 1934, 1948.
File 379-4, part 1	Sault Ste Marie Agency - Frenchtown Day School - Maintenance - Supplies - Accounts. 1939 - 1949.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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No. 13-6-1

Department of Indian Affairs

19

Garden River

F.C.

General Correspondence

Frenchtown Settlement

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

EXTRACT
ORIGINAL ON
338664-10.

MAR 5 1921
REGISTRY

Sault Ste. Marie, Ont.,
March 3rd, 1921.

Sir,-

552035

x x x

There are a number of Children that are living in what is called Frenchtown at the western side of the Reserve that cannot attend the School in the winter on account of the distance, and if they are to be educated they must be sent to some boarding school. I would suggest a remedy for this, if the Batchewana Band were allowed to purchase the Residence of the late Chief Pat Sayers it could be fitted up for a School room and also used as a Hall, and as two Teachers are kept at the Catholic School one of them could be removed over to Frenchtown as they are all Catholics living there. The place could be fitted up so that the teacher could have living quarters up stairs and the first floor used for School and Hall, this arrangement would do away with the necessity of sending any children to the Spanish. I would be pleased to have your opinion on the above suggestion.

A. D. McNabb,
Indian Agent.

J.D.McLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs, Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

Ottawa, March 8, 1921.

Sir,-

I have to acknowledge the receipt of your letter of the 3rd instant, in which you suggest, in order to meet the educational requirements of the Indian children who are living at Frenchtown on the western side of the Batchewana Reserve, that a house be purchased and fitted up for a school-room and living quarters for the teacher, and that one of the teachers at present in the Roman Catholic school at Garden River be removed to Frenchtown.

In connection with this matter I have to request that you will be good enough to state the number of Indian children of school age at present residing at this point, the cost that would be involved in purchasing the house and having it fitted up as a class-room and living quarters for the teacher. You should also state whether these Indian families reside at this point permanently and also, if one of the teachers is transferred from the Catholic school, whether the teacher who remains would be able to carry on the work there. The last quarterly return received from the Garden River (R.C.) School showed a total enrolment of 46 children in both class-rooms, with an average attendance of 25. As soon as the above information is received the Department will be in a position to consider your suggestion. You should give as full information as possible regarding this matter.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste, Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No .....
ALSO
TO DATE OF THIS LETTER

Sault Ste Marie, Ont,

May 19th 1921

555373

DEPT OF INDIAN AFFAIRS
MAY 21 1921
REGISTRY

Sir,—

I beg to acknowledge the receipt of your letter of March 8th NO 13-6-1. in reference to School at French Bay at Garden River and in reply would say, that I was waiting untill I knew whether we could buy the Pat Sayer House, before giving an estimate of the cost of a building,

There are about 40 children counting what children belonging to this place that is at the Spanish River Institute, nearly all of them can attend the presen School in summer but not one half of them can go in the Winter as it is too far to the present School for small tots to go , As for the cost of building a School I cannot give any estimate on account of the unsettled condition of Labor at this time.

I am quite satisfied that either one of the Teachers that are he here now could take care of either school, and give good satisfac tion,

If we could get the Pat Sayer House at 5 or 600 ,00 Dollars the Indians are willing to give one or two days gratis t to put the building in shape for a school. If we had to build it would be much more expensive as it is almost impossible to get any building contractor tp any work only on a Commission Basis, on account of the labor problem,

The people are very anxious for school and I would like to see them get one if at all possible.

I have the honor to be Sir,
Your obedient servant,

Indian Agent,

J. D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1.

OTTAWA, May 26th, 1921.

Sir, -

I have to acknowledge receipt of your letter of the 19th instant, with reference to establishing a school at French Bay on the western side of the Batchewana Reserve for the benefit of the Indian children who live at that point and are too far away to attend the Garden River (R.C.) Indian Day School.

In reply, I beg to say that the Department has no funds from which to purchase the house owned by Pat Sayer and have it fitted up for school purposes. If, however, the Indians are willing to provide the necessary funds from the money at their credit in "Trust Fund", the Department will then consider the question of opening this school, and the transferring of one of the teachers from the Roman Catholic school at Garden River. You should place this matter before the Band and obtain a resolution authorizing funds necessary from the funds at the credit of their account.

It might be advisable, before taking the matter up with the Indians as to the funds, to ascertain definitely whether the house mentioned by you can be obtained, and the cost of same, as well as the cost of the changes that would be required in making it suitable for school purposes.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
17 19 1
RECEIVED

Sault Ste. Marie, Ont,

September 14th 19 21

IN YOUR REPLY REFER TO
[redacted]
TO DATE OF THIS LETTER

330327

Sir,—

I beg to report in reference to the Sale of the House belonging to the Pat Sayer Estate, At the Sale Fred Belleau of the Garden River Band old it in for $475,00 , he cannot make his payment although I have given him 10 days over the time specified at the sale,

The Batchewana Band is willing to buy the House for a School room and Hall, they are waiting anxiously for permission from the Department,

Mr Cook of the Department can give you some report on this matter, I showed him the hardship that the young children that live in French Bay have to endure going to school in the winter, We are keeping two teachers during the winter months when there id not pupils enough attending to keep them both busy, if we had a School in French Bay even for the winter months and take one of the teachers over therethey would both have a good school, In the summer we could have them both together from April to November,

Kindly give this matter your serious consideration and ley me know at your earliest opportunity the result,

I may say that about $200,00 over and above the purchase price would fit it up in good shape,

I have the honor to be Sir,
Your obedient servant,

C D McCable

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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1j-6-1.

OTTAWA, Sept. 22nd, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 14th instant, requesting authority to purchase the house belonging to the Pat Sayer Estate and have it fitted up for school purposes for the benefit of the Indian children residing on the western side of the Batchewana Reserve, and furnishing an estimate of the cost.

In reply, I beg to say that, upon full consideration of the matter, the Department is of the opinion that the results that would be achieved would not warrant the expenditure required to purchase the building, fit it up and in the expense of carrying on the school. As you have been informed, the Department is unable to provide funds for the purpose, and it would unduly tax the funds of the band to provide the money at the present time.

It is thought that satisfactory arrangements could be made with a reliable man who has horses and a good wagon to draw the Indian children who reside on the western side of the Reserve to and from their homes to the Garden River (R.C.) Indian Day School, where there is ample accommodation for them.

I will, therefore, be pleased if you will consider this suggestion. You should state whether the services of a competent man could be obtained who would enter into an agreement to provide the equipment and draw the children to and from school each day. You should also state the amount that would be charged each day for the purpose. It would be necessary for him to take the children in time in the morning and bring them home in the afternoon.

I may say that this arrangement has been tried on other Reserves, and when the services of a reliable man have been obtained, to draw the children to and from school daily, has met with fair success. It will, no doubt, be possible to arrange with an Indian who has a team and a wagon; or the services of a white man could be obtained to do the work.

It is considered that this arrangement could be carried out at a modern cost, and the children and teacher receive better accommodation in the Roman Catholic Day School where there is every facility for the children's education, and also accommodation for the teacher.

An early reply will be appreciated.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Gordon River Ont Nov 20/21

Mr A. D. McNabb, Indian Agent
Sault Ste Marie, Ont.

Re tender for carrying children to and from R.C. School.

Dear Sir

I wish to submit a price of (4.75) Four ¾ Dollars per day for 5 days per week to carry pupils to and from the R. C. School.

My conveyance will be a team with sleigh containing seats and will also furnish robes Etc to keep the children comfortable

Yours truly
Jno. B. Boudoneau

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Garden River Ont Nov 24/21

Mr. A. D. McNabb
Indian Agent
Sault Ste Marie, Ont

Re tender driving pupils to R.C. School.

Dear Sir;-

I wish to submit a price of $6.00 per day for 5 days each week to drive children to school in mornings and home from school in the afternoon

Yours truly,
Amab. Boissoneau

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Gordon Reserve 1921
Ont Nov. 24nd

To Jackson agent
A. P. McNabb
Sault-Ste Marie
Ont.

I hereby Tender for Taking
the Gordon Reserve Catholic
Children to R C School at-
450 per day while in Queens
Will furnish good Comfortable
Sleigh and Robes and see that
the Children Will be Warm and
comfortable Yours Truly
Thomas Mitchell.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
.....

Sault...Ste..Marie,...Ont,.....

.....December...3rd.... 1921

563265

DEC 5 1921

Sir,—

In reply to your letter of Sept 22nd 1921 No 15-o-1 in reference to the Children in the western end of the Garden River Reserve being hauled by Team to the School. I have to say that after long interviews and sessions in council , I put out no Notices for Tenders to do this work, there will be a good large o sleigh load every day,

I inclose the three Tenders received, any of those three are responsible men and will carry out the contrac satisfactorily,

I would be pleased if you would carry out this plan as it would keep the attendance so that the Teachers would have their regular scholars and give them a chance to go right al along with their Studies, when children are out of school for the winter months they forget all they learned in the summer and this does not give either the Teachers or the Pupils fair play. Hoping to be advised to accept one or other of the inclosed Tenders (Thos Thibault being the lowest would naturally be the one accepted) and start them at as early a date as possible.

I have the honor to be Sir,
Your obedient servant,

A McKell

Indian Agent,

1 School
1 Land.

J. D. Mc Lean Esq.
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1.

Ottawa, December 6, 1921.

Sir:

I have to acknowledge yours of the 3rd instant, referring to the transportation of the children in the western end of the Garden River reserve to the Garden River R. C. Indian Day School. I have noted the enclosed tenders and your recommendation that this work be authorized immediately.

In reply I beg to state that the Department authorises you to accept the tender of Thomas Thibault, with the understanding that a comfortable vehicle and proper protection from the weather will be supplied. The amount of $4.50 per day entitles us and the children to adequate accommodation and conveniences.

Will you make every effort to see that the children who are being called for in the mornings are ready to make the trip, and enlist the services of Thomas Thibault in connection with a check in the matter of attendance. Once a month you should prepare properly certified vouchers in favour of this man and have them forwarded to the Department for payment. It has been decided that this expenditure will be taken one half from the School Vote and the other half from Band Funds. This fact should be noted on these vouchers that you send in to the Department.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-3-2-

503677 Dec. 16.

G[illegible] AIVE[illegible] A. S. I[illegible] D.Y [illegible] C.C.L. [illegible]

Mr. Agent McNabb visited the Department today and strongly advised the building of a wood shed in the spring.

R-7-1.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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10

a/c 1 - 20.25
Sask 20.25

No. of Account Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs.

To.....Thomas Thibeault Garden River

DATE			AMOUNT	
	1921			
		Authorized by Dept. letter No. 13-0-1 dated Dec 6/21		
Dec	31	To Taking Children to R, C, School		
		9 Days in Dec @ $4,50 per day	40	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. L. McClark
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Dec 31/21

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO

Sault Ste. Marie, Ont., ...

...Jany. 5th.....1922

Sir,—

Inclosed please find a/c from Thomas Thibault for $40,50 for taking children to R, C, School with Team,

I have the honor to be Sir,
Your obedient servant,

A. J. McLeod

Indian Agent

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Folio _____ Statement

Gordon Indian Feb 28 1922

M Dept of Indian Affairs

Ottawa Ont

In Acc't with Thomas Hubbard

Terms _____

	To Hauling Fuel from R/C School 18 days @ $3 per day		$54.00

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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No. of Account 1 - 40.1'0
Sch - 40.5'0

INDIAN TRUST FUND

The Department of Indian Affairs.

To .....Thomas Thibault .....

1922

DATE			AMOUNT	
		Authorized by Dept. letter No. 13-b-1 dated Dec 6/22		
Feb	28	To Hauling Children to R, C, School		
		18 days in Feby @ 4,50	81	00 ✓

1936 - 40.50
3968 - 40.50
2

1936
Sent Mar. 7

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. McNeill
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

INDIAN AGENT'S OFFICE

FEB 1922

Sault Ste Marie, Ont.

February 2nd 1922

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Inclosed please find a/c from Thomas Thibault of Garden River for $108,00 for hauling Children to the R, C, School for the month of January 1922.

I have the honor to be Sir,
Your obedient servant,

Indian Agent

J, D, Mc Lean Esq.
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Folio _____ Garden River
Statement

Jan 31st 1922

M Dept of Indian Affairs

Ottawa

In Acc't with Thos Shibauk -

Terms _____

24 days hauling Gibbons & P C Jones & 4 50 per day		108	00
Thos Shibauk			

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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No. of Account a/c 1 - 54

INDIAN TRUST FUND

3640-Ind 54

The Department of Indian Affairs,

To.....Thomas Thibault Garden River

DATE 1922		AMOUNT
	Authorized by Dept. letter No. 3-6-ml.....dated Dec. 6/21	
Jan 31 31	To hauling Children to R. C. School	
	24 days in Jany @ $4.50	108 00

7394-54
3640-54
Ind 7/2/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McNeil
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

INDIAN AGENT'S OFFICE

MAR 4 1922

Sault...Ste..Marie,...Ont.,.....

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

.....March..3rd..... 19 22

Sir,—

Inclosed please find a/c from Thomas Thibault for $51,00 for Hauling Children to R, C, School at Garden River for the month of February 1922.

I have the honor to be Sir,
Your obedient servant,

A S McCabe

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Batchewana

No. of Account Garden River

INDIAN TRUST FUND

295-41 - $1.75
4308 Sel - $1.75

The Department of Indian Affairs,

To ..Thomas Thibault.....
Garden River

Sent April 6/22.

Authorized by Dept. letter No 13-b-1 ..... dated Dec 6/21

DATE 1922		AMOUNT	
March 31	To Hauling Children to R, C, School		
	23 days in Feby @ 4,50 per day	103	50 ✓

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McLeish
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Garden River Mar 31st 1922

to Dept of Indian affairs
Ottawa Ont.

In Acct with Thomas Shibouth
Teaching Children in R.C. School
23 days 4.50 per day
103.50

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 8 1922
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sault Ste Marie, Ont, April 1st 1922

EXD

Sir,—

Inclosed please find a/c from Thomas Thibault for $103,50 for hauling children to R. C. School for the month of March 1922,

I have the honor to be Sir,
Your obedient servant,

A & M. Madill
Indian Agent,

J. D. Mc Lean Esq,
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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No. of Account .....

INDIAN TRUST FUND

1346 - 1-31,50
394 ½L UL 31.50

The Department of Indian Affairs,

To.....Thomas Thibault.....
Cardon River

DATE		AMOUNT
1922	Ent - May 17/22	
	Authorized by Dept. letter No 13-6-1 ..... dated Dec 6/21	
April 29	To hauling Children to R. C. School	
	14 days @ $4.50 per day	63.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McRae
.....
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-5

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
MAY 9 1922
RECORDS

Sault Ste. Marie, Ont.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

May 8th 19 22

Sir,—

Inclosed please find a/c from Thomas Thibault for $63,00 for hauling Children to R. C. School 14 days in April I may say that I have~~XXXXXXX~~ stopped this expense as the road are in good shape for the children to walk, and did not consider it necessary to incur this expense,
Hoping that I have not overstepped my authority,

I have the honor to be Sir,
Your obedient servant,

A D McDonald

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa, Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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12-E-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 13 1922
RECORDS

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

..Sault...Ste..Marie,.?Ont.....

..December...11th.....19 22

C.8760

Sir.—

As the snow is getting deep and the roads are bad I would be pleased to know if the Department is going to let the Children be hauled by Sleigh to the School at Garden River same as last year,

At Batchewana I can get them taken to the ~~XX~~ School and back for $10,00 per week, but there are only 9 or 10 there to haul, at Garden River he had as many as 20 at a load last winter.

The attendance will drop over half if we do not have sleigh to haul them to the School,
Awaiting your instructions,

I have the honor to be Sir,
Your obedient servant,

Indian Agent.

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1.

OTTAWA, Dec. 15th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 11th instant, in which you request to be informed as to whether arrangements should be made by you to draw the children residing on the western end of the Garden River reserve to the Garden River R.C. Indian day school, the same as was done last winter. It is also noted that at Batchawana you can arrange to have the children taken to the school and returned to their homes for $10 per week, as there are only 9 or 10 there to be drawn.

Regarding the drawing of the children who reside on the western end of the Garden River Reserve, I beg to say that you may obtain tenders from reliable persons who have the necessary horses and a good vehicle for the drawing of the children to the Garden River R.C. Indian day school. You should attend to this matter at once, and submit the prices received to the Department, in order that if possible arrangements can be completed and the work begun when the school re-opens after the Christmas holidays.

Regarding the drawing of the children to the school at Batchewana, it is presumed that you refer to the school known as Batchewana Bay, and the Department would like to be further informed as to the necessity of engaging a team to draw the children to this school. Your letter is not clear and we are unable to decide from it whether or not you request that arrangements be made for the drawing of the children to the Garden River R.C. school as well as the school at Batchewana Bay. Please, in your reply, be more explicit as to the schools you refer to.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sault Ste. Marie, Ont.,

December 16th 1922

578686

Sir,—

I beg to acknowledge the receipt of your letter of the 15th instant No 13-6-1 and in reply have to say that I am sending Notices for Tenders for hauling the Children from the Western end of the Reserve at Garden River to the R. C. School and will submit them to you on receipt of same.

Regarding the Batchewana Bay School, I have to say that this School is away at the one side of the Village nearly a Mile from the Settlement and no travel on the road excepting the School Children. The isolation of this School was pointed out to you by Mr Bennett the R. C. School Inspector last Fall, Batchewana Bay is 60 Miles from Garden River so that it would require a Team at Garden and one at Batchewana Bay, I did try and get in touch with Mr Chris Thomson who owns the house recommended by Mr Bennet, I wrote him twice and got no answer.

Awaiting your further instructions
I have the honor to be Sir,
Your obedient servant,

C D McLeod
Indian Agent.

J. D. McLean Esq
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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15-6-1.

OTTAWA, Dec. 20th, 1922.

Sirt -

I have to acknowledge the receipt of your letter of the 18th instant, regarding the making of arrangements for the drawing of the children from the western end of the Garden River Reserve to the Garden River R.C. Indian Day School, and also the drawing of the children to the Batchewana Bay Indian Day School.

In reply I beg to say it is noted that you are calling for tenders for the drawing of the children to the Garden River R.C. Indian Day School. You should submit the tenders received by you for this work, together with your recommendation, to the Department. It is hoped that the services of a reliable man can be secured in time to start operations when the school re-opens after the Christmas holidays.

Regarding the drawing of the children to the school at Batchewana Bay, it is noted that you can arrange to have this work done for the sum of $10 per week. If you can obtain the services of a competent man to do this work - one who has the necessary horses and rig - you may engage his services, and the Department will pay the sum of $10 per week for this service. It should be necessary to haul the children to this school during the months of January, February and March, only, or, at the latest, to the middle of April, and we would not be prepared to allow this service to be continued after that time. You should furnish the name of the man secured by you to draw the children at Batchewana Bay. You should take prompt steps to make the necessary arrangements in order that the man secured will be ready to begin the work when the school re-opens after the Christmas holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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113

Carden River
&
No. of Account Batchewana.

INDIAN TRUST FUND

7523- a/c 1 = 40.17
11484 - Sch Vote - 40.17

The Department of Indian Affairs,

To Thomas Thibeault
Carden River

DATE 1923		AMOUNT
	Sent Feb: 12/23	
	Authorized by Dept. letter No. 13-6-1 dated Dec 20/22	
Jany 31st	To Hauling Children to & from R.C. School at Carden River	
	18 days @ $4.50 pr day	$1 00

Carden River Sch. Vote
Superintendent of Indian Affairs
Dept of
Hauling Children to & from R.C. School
18 days @ $4.50 per day
$81.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Wilson
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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DEPARTMENT Indian affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Dec 17 1924 by letter ~~phone~~ Due Dec 26 1924 Opened Dec 28 1924 by A D McRae

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	The Pas Inland					
For Town Council						
Comfortable Sleigh						
& Road Cutter	4 00					
for Use on Boundary	for day					
of Go Home Reserve						
The Pas Lumber Co.						
School and Home						
after 4 P.M.						
	—					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed [illegible]

Dept. of [illegible]

DATE [illegible] City or town [illegible] Province [illegible]

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Gordon River Dec. 26th 1922

I here tender for Hauling the Gordon River children to & the R.C. school on every school day at 4^{50} per day I have covered through and Robs and a good team

I am your Truly

Thos Thibault

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Tenders for Hauling Children to the Roman Catholic School

INDIAN OFFICE

SAULT STE MARIE

December 16th 19 22

TENDERS WILL BE RECEIVED BY THE UNDERSIGNED INDIAN AGENT UNTIL ~~SATURDAY~~ Thursday THE 23rd DAY OF DECEMBER 1922. FOR THE HAULING OF THE CHILDREN FROM THE WESTERN END OF THE GARDEN RIVER RESERVE TO THE R. C. SCHOOL EVERY SCHOOL DAY. AND TAKING THEM TO THEIR HOMES AT NIGHT.

THE CONVEYANCE MUST BE A COVERED SLEIGH . AND MUST BE WELL SUPPLIED WITH ROBES OR BLANKETS. AND IF NECESSARY HAVE SLEIGH HEATED BY FOOT WARMERS OR COALOIL STOVE.

MUST HAVE A GOOD TEAM AND A GOOD SLEIGH

Sault Ste Marie. Ont
December 18th 1922

A. E. McKenna

Indian Agent

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-5

Letter No. 7.....

Office of the.....Sault Ste. Marie.....*Indian Agency,*

.....February...6th..... *19*. 23

Sir,

I have the honour to enclose herewith Vouchers

Nos....113...& 114....., *amounting to* $....$1.00.....

in favour of ....Thomas...Thibault.....Carlen..River.....

for...Haulin...children...to...&...from..R.,...C.,...School.....
Carlen River

This expenditure was authorized by Departmental

Letter No.....13-6-1.....*dated*...Dec..20/22.....

a/c 1 + 1 Ch
$1.

Your obedient servant,

A E McKaddy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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127-

7/2/13 3611- age 1-18
4509- Sch - 18

No. of Account Batchewana

Chs card

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph Robinson Sr
Batchewana Bay P. O,

DATE 1923		AMOUNT
	Authorised by Dept. letter No. 13-6-1 dated Dec. 20/22	
Feby 1	To Hauling Children to and from Batchewana Day School 18 Day @ $2,00	36 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McKenzie
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-5

Letter No. 61.....

Office of the ...SAULT.....STE..MARIE.....*Indian Agency,*

.....FEBRUARY...1st..... ... 19 23

Sir,

I have the honour to enclose herewith Vouchers Nos.....121..&..122....., *amounting to* $.....36.00..... *in favour of* .....Joseph..Robinson..Sr.....Batchewana..Bay *for*....Hauling..children...to..and..from..School..... *This expenditure was authorized by Departmental Letter No.*....13-6-1.....*dated*...December...20th..1922.

Your obedient servant,

A. D. McLeady

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

O/C 1 Encl

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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No. of Account Batchewana

INDIAN TRUST FUND

a/c 1-15
1963-
1966. Sask 15

The Department of Indian Affairs.

To Joseph Robinson Sr Batchewana Bay P. O

DATE 1923		AMOUNT
	Authorized by Dept. letter No. 13-6-1 dated Dec 20/22	
Mar 1	To Hauling Children to School per Bill	30 00

Sent 7/3/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McLeod
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13 6 - 2

Letter No.....71.....

Office of the....SAULT.....STE.....MARIE.....*Indian Agency,*

.....MARCH..1st.....*19*..23

Sir,

I have the honour to enclose herewith Vouchers

Nos......1414142....., *amounting to* $...50.00.....

in favour of ....Joseph..Robinson..Sr.....Batchawana..Bay P. O.

for....Hauling..Children..to..and..from..School.....

This expenditure was authorized by Departmental

Letter No......13-6-1.....*dated*.....December..20/22.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Carlon River & Be

No. of Account Batchewana

INDIAN TRUST FUND

7962-9/1-14 1/2
476 Act 4 1/2

The Department of Indian Affairs,

To Thomas Thibault
Carlon River

DATE 1923		AMOUNT	
	Authorized by Dept. letter No. 13-6-1 dated Dec. 20/22		
March 1	To Hauling pupils to & from the R. C. School	90	00

Sh. sent 7/3/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McLeod
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-5

Letter No. 72

Office of the SAULT STE. MARIE *Indian Agency,*

OKBR

MARCH 1st 1923.

Sir,

I have the honour to enclose herewith Vouchers

Nos. 143 & 144, *amounting to* $.90.,00

in favour of Thomas Thibault Garden River

for Hauling Pupils to & from Garden River R.,C., School

This expenditure was authorized by Departmental

Letter No. 13-6-1 *dated* Dec 20/22

Your obedient servant,

A D McMahon

Indian Agent.

a/c 1 + 1

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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18c

Batchewana

&

No. of Account Garden River

INDIAN TRUST FUND

The Department of Indian Affairs,

To Thomas Thibault
Garden River

DATE 1923		AMOUNT	
	Authorized by Dept. letter No. 13m6m1 dated Dec 20/22		
Mar 30	To Hauling Children to School for March	99	00

444
Sent April 24/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

Letter No. 90

Office of the SAULT STE MARIE *Indian Agency,*

April 12th *19* 23

Sir,

I have the honour to enclose herewith Vouchers

Nos. 179 & 180, *amounting to* $.99.00

in favour of Thomas Thibault Garden River

for Hauling Children to R. C. School for March

This expenditure was authorized by Departmental

Letter No. 13-6-1 *dated* Dec 20/23

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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196

No. of Accoun Batchewana...

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Joseph..Robinson..Sr ..... Batchewana Bay.

DATE		AMOUNT
	Authorized by Dept. letter No 13-6-1 ..... dated Dec. 20/22	
Mch 31	ToHauling Children to School	31 00

Ind Appt 4/23.

443

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Batchawana Bay.
March 31, 1923.

Dear Indian Superintendent.

In accordance with your request I beg to submit my report of the Indian Day School for the year ending March 31st.

No. of Indian children between the ages of 5 and 16 years 31.

No. of Indian children between the ages of 5 and 16 years attending school during the year 19.

Number absent

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-5

Letter No....96.....

Office of the .....SAULT STE MARIE.....Indian Agency,

.....April 12th..... 19 23

Sir,

I have the honour to enclose herewith Vouchers

Nos.....195 & 196....., amounting to $...31.00.....

in favour of .....Joseph Robinson Sr.....Batchewana Bay

for.....Hauling children to and from School.....

This expenditure was authorized by Departmental

Letter No.....13-6-1.....dated.....Dec 20/23.....

Your obedient servant,

A. McNab

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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222

Carlon River

No. of Account.....Batchewana

INDIAN TRUST FUND

1581 - acct - 33.75
T43 Acct - 33.75

The Department of Indian Affairs,

To.....Thomas Thibault, Carlon River

DATE 1923		AMOUNT	
	Ent May 30 / 23.		
	Authorized by Dept. letter No. 13-6-1 dated Dec 20/22		
Aprl 28	To hauling children to R. C. School C. R.		
	15 days @ 4.50 per day	67	50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A E McLeod
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Harden Rivers Co. Dr. April 28th 1911.

To Department Indian Affairs
Ottawa Ont

Dr. to Thos Stewart
Hauling Children

Hauling children to R.C. School
from April 9th to April 27th
15 days @ 4.50 — 67.50

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-2

DEPT. OF INDIAN AFFAIRS
MAY 21 1923
RECORDS

Letter No. 111

Office of the SAULT STE MARIE *Indian Agency,*

May 19th 1923 *19*

Sir,

I have the honour to enclose herewith Vouchers

Nos. 221 & 222, *amounting to $* 67.50

in favour of Thomas Thibault Garden River

for Hauling Children to R. C. School

This expenditure was authorized by Departmental

Letter No. 13-6-1 *dated* Dec 20/22

Your obedient servant,

A. J. McNabb

Indian Agent.

ajc/-33.75-1581
JCL-33.75-943

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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a/c 1

Cheque for $60- in favour of
Messrs Ennerdale, Ufford & Lehrle

Vote for one payment less
Cheques 444 & 443

1520
May 2 9 1/2 3

116

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

DEPT. OF INDIAN AFFAIRS
MAY 30 1923
RECORDS

ck 15'80

77 Act

907/0 163

DEPT. OF INDIAN
RECORDS

DUPLICATE, FOR DEPARTMENT.

No. 513

Bank of Montreal,

$ 65.00 Ottawa, May 29th, 1923.

RECEIVED from Dept.

on account Indian Funds.

the sum of Sixty five 00/100 *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd. ✓

Pro. Manager.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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254

2244 - a/c 1 - 13.10
1305 - Sol - 13.10

No. of Account....BATCHEWANA

INDIAN TRUST FUND

The Department of Indian Affairs.

To .....Joseph Robinson Sr.
Batchewana Bay.

DATE 1923		AMOUNT
	Authorized by Dept. letter No. 13-6-1 dated Dec 20/22	
April 23	To Hauling Children to School for month of April 1923 13½ Dys @ $2.00	27 00

2344 - 13.10
1305 - 13.10
Sol June 25/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D McKenzie
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1
Vol 3207 pt 2

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

DEPT. OF INDIAN AFFAIRS
JUN 1923
RECORDS

Letter No. ...127.....

Office of the..SAULT.....STE.....MARIE.....Indian Agency,

.....JUNE..21st..... ..19.23.

Sir,

I have the honour to enclose herewith Vouchers

Nos.....253..&..254....., amounting to $.27..00.....

in favour of ..Joseph..Robinson..Sr...Batchawana..Bay..

forHauling..Children...to...and..from..School..for...April

This expenditure was authorized by Departmental

Letter No...13-6-1.....dated.....Dec 20/22.....

a/c 1 + Let

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-5-8

Form 1-TW

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these appears after the check (# words) this message is Otherwise its class is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRESDT AND GENL MANAGER

Exclusive Connection with WESTERN UNION TELEGRAM CO. Cable Service to all the World Money Transferred by Telegraph

RA372 3? COLLECT NL

SAULTSTEMARIE ONT 11

RUSSELL H FERRIER 151

IN CHARGE SCHOOLS DEPT OF INDIAN AFFAIRS OTTAWA ONT

ATTENDANCE VERY POOR AT R C SCHOOL GARDENRIVER WILL I ENGAGE TEAM TO HAUL CHILDREN AS SNOW 13 DEEP AND ROADS BAD THE CHILDREN HAVE A LONG WAY TO WALK WIRE ANSWER

A A MCNABB.

JAN 1 RECORDED

R

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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N L 2.

NIGHT LETTER

CANADIAN NATIONAL TELEGRAPHS

GREAT NORTH WESTERN TELEGRAPH CO. CANADIAN NATIONAL TELEGRAPH CO.

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY

HEAD OFFICE TORONTO, ONT. GEO. D. PERLEY, GENERAL MANAGER.

RECEIVED AT	TIME FILED	CHECK
		13-6-1.

SEND the following NIGHT LETTER subject to the terms on the back hereof, which are hereby agreed to

OTTAWA - January 12, 1924.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

May arrange with reliable man having suitable conveyance for hauling children from western end of reserve to and from Garden River Roman Catholic School during winter months STOP Obtain lowest possible rate for this service.

J. D. McLean,

Chf. Supt. I.A.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Ottawa, January 12, 1924.

Sir:

I have to acknowledge receipt of your telegram of the 11th instant, regarding the engaging of the services of a man to haul the children to and from their homes to the Garden River R.C. Indian Day School.

In reply I beg to confirm the following night lettergram of today's date: -

> "May arrange with reliable man having suitable conveyance for hauling children from western end of reserve to and from Garden River Roman Catholic School during winter months. Obtain lowest possible rate for this service."

You should endeavour to make the same arrangement as was made last winter. Only the children living on the western end of the reserve are to be hauled to school. If possible, you should obtain prices from a number of reliable men having a good team of horses and a suitable rig, and the contract should be awarded to the one quoting the lowest price per day for the service. This arrangement is to be from the date the contract is let until the end of April, next.

You should forward properly certified vouchers at the end of each month for the amount due the person who does the work. You should attach to your first voucher a memo. showing the names of the persons asked by you to quote and the prices quoted.

It is hoped that as a result there will be a much larger attendance during the winter months.

Your obedient servant,

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

J. D. McLean,
Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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S 35

Vote No.

Treaty No.

Department of Indian Affairs

5389 — Sch - 24 c
4c1 - 24 c
1498 — 2 - 24

To Thomas Thepauls Garden River

12 Ont.

DATE 1924	SERVICE.	AMOUNT.
	13-6-1 Jany 12th 1924	
Jan 31	To Hauling Children to R. C. School Garden River	
	12 days @ $4.00 per day	48 00

Garden River
Cost per pupil
to Department of Indian Affairs
for the month of January 1924
Hauling pupils from R. C. School
for 12 days @ $4.00 per day

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. L. McKatch
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

Letter No. 269.

Office of the SAULT STE MARIE *Indian Agency,*

February 4th *1924*

Sir,

I enclose herewith Vouchers Nos. 537 & 538 ,

amounting to $ 48.00 *in favour*

of Thomas Thibault Garden River

for Hauling children to R.C. School Garden River

This expenditure was authorized by Departmental

Letter No. 13-6-1 *dated* January 12th 1924

Your obedient servant,

A H McKeith

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

Ottawa, February 7, 1924.

Sir,-

With regard to account, amounting to $48.00, which you submitted in favour of Thos. Thibault for hauling children to school, I have to draw your attention to the fourth paragraph of the letter you quoted as authority (Jan.12,1924) for the expenditure. You were asked to submit with the first voucher a memo. showing the names of the persons asked by you to quote and the prices quoted. The account will be held pending receipt of this information.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

A.D. McNabb, Esq.,
Indian Agent,
Sault Ste.Marie,Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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DEPARTMENT .....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tender [illegible]ed ..... / 192/ by ~~letter~~ phone Due / ... : / 192 Opened .... 192 . by. .....

	FIRMS ASKED TO QUOTE					REMARKS
/	4th Monday	6.00				

13 - 6 - 1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO

NO. DATE OF THIS LETTER

Sault..Ste..Marie,..Ont,

.....February...5th/9 24

Sir,—

Inclosed please find abstract of Tenders for Hauling the Garden River Children to R, C, School. I omitted sending this when I forwarded the a/c from Thomas Thibault.

I have the honor to be Sir,
Your obedient servant,

A S M Mabbs
Indian Agent

J. D. Mc Lean Esq.
Asst, Deputy & Secretary.
Dept, of Indian Affairs,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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578

No. of Account....Batchewana

INDIAN TRUST FUND

The Department of Indian Affairs,

Note - a/c 1 - 42.
Sch 086 - 42.

To.....Thomas Thibault 5743 Garden River

DATE 1924		AMOUNT	
	Authorized by Dept. letter No. 13-6-1 dated Jan 12/24		
March 3rd	To Hauling children to School 21 days	$4.00	$4 00

Sent March 10/24.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A McNabb
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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1.

London Ont
Dec 3rd 1924

To Department of Indian Affairs
Ottawa Ont

Re Agt with Thomas Stibbard
Hauling to R.C. School Muncey
Feb 1st to 29th 29 days @ $4.00 per day $116.00

13-6-1
Muncey 12/pt

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-1

No.....289.....

Office of the.....SAULT.....STE.....MARIE.....*Indian Agency,*

.....March 3rd.....192.4

Sir,

I enclose herewith Vouchers Nos.....577.&.578.....,

amounting to $.....84.00.....*in favour*

of Thomas Thibault Gardon River

for.....Hauling children to R.C. School.....

This expenditure was authorized by Departmental

Letter No.....13-6-1.....*dated*....January 12th 1924.....

Your obedient servant,

A. L. McNabb

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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604

No. of Account Hat.ohewana.

INDIAN TRUST FUND

452 o/c 1 — 42.00
149 Sch'Vch - 42.00

The Department of Indian Affairs,

To .....Thomas..Thibault.....
Garden River P. O.

DATE 1924		AMOUNT	
	Authorized by Dept. letter No. 13-6-1 ....dated..Jan..12/24		
March 31	To Hauling Children to School 21 Days @ 4,00		84 00

Chs. Sent 10/11/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McKay
Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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Gordon River
Oct - April 1st 1924

To Department of Indian Affairs.
Ottawa

In acct with Thomas Thibault-
Hauling Children to R.C. School
in month of March 21 days $4.00 per
day $84.00

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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13-6-5

No302

Office of the....SAULT.....STE.....MARIE.....*Indian Agency,*

....April.....3rd.....*1924.*

Sir,

I enclose herewith Vouchers Nos.....603...&...604,

amounting to $.....84.00.....*in favour*

of.....Thos...Thibault.....Garden...River...P...O.....

for.....Hauling...Children...to...R...C...School...Garden...River

This expenditure was authorized by Departmental

Letter No.....13-6-1.....*dated*.....Jan...12th...1924.....

Your obedient servant,

A D McDonald

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6117, file 379-1, part 3)

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FILE NO. ~~1001~~ 379-1 Vol. 3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

E 153

FRANCHTOWN DAY SCHOOL

GENERAL

CROSS REFERENCE

Vol. 3

Close file PO letters in

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
					Batchewana		

(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")

School

379-1

Ed 13-1

Ed Batchewana Closed File

13-1

Closed

From March/21 to Oct/24

FILE NO. 379-1 13-1

IN 2871

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6117, File 379-1, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6117)

File 379-1, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1912 - 1925.
File 379-1, part 2	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1934 - 1948.
File 379-1, part 3	Sault Ste Marie Agency - Frenchtown Day School - General Administration. 1921 - 1924.
File 379-2, part 1	Sault Ste Marie Agency - Frenchtown Day School - Quarterly Returns. 1930 - 1945.
File 379-3, part 1	Sault Ste Marie Agency - Frenchtown Day School - Salaries. 1912 - 1934, 1948.
File 379-4, part 1	Sault Ste Marie Agency - Frenchtown Day School - Maintenance - Supplies - Accounts. 1939 - 1949.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NO. 13-1-2 B.

Department of Indian Affairs

19

Batchewana Bay

Quarterly Returns

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended March 31 1935

Teacher C M Robichaud

P.O. Address Batchawana Bay Ont

Dated March 31 1935

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

G. H. Smith
Indian Agent

Dated at Sault-Ste Marie

this 5th April 1935

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department
12. This form to be used for Day Schools only.

Form No. 489

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m. with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this regulation should be made without the Department's approval

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent or to the Secretary, Department of Indian Affairs, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. [illegible] Agency

REPORT of the Batchewana Bay School . . . . . on . . . . . Reserve for Quarter ended March 31 1905

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 0	1	2	3	4	5	6	7	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Betsy Kiel	14		1								1		1					86	5	In most cases absence caused by sickness.
2	Mary Shoffly	14		1									1			1			47	17	
3	Mary Nayland	12		1								1				1			64		
4	Mary Jane Lewis	14		1								1				1			64		
5	Lloyd Robinson	13	1									1				1		b	24	6	
6	Cordelia Nayland	14	1										1			1		a	34	30	
7	Ernest Lewis	12	1							1						1			80	14	
8	Abraham Shoffly	12	1							1						1			[illegible]		
9	Angeline Kiel	12		1						1						1			93	21	
10	Mary Robinson	11		1						1						1			61	4	
11	Teresa Robinson	10		1						1						1		a	52	14	
12	Agnes Sayers	11		1						1						1		b	44	22	
13	Hilda Nayland	11		1					1							1			42	22	
14	Ida Collins	9		1					1							1			53	11	
15	Paul Lewis	10	1					1								1			58	6	
16	Martin Shoffly	9	1					1								1		a	61	3	
17	Alexander Shingoose	10	1								1					1			57	7	
18	Martin Robinson	9	1				1									1		c	63	1	
19	Bernard Bernard	9	1					1								1			55	9	
20	Lena Nayland	9		1			1									1			46	18	
21	Florence Nayland	7		1			1									1			64		
22	Leo Sayers	8	1				1									1			61	3	
23	Mildred Lewis	8		1			1								1				53	11	
24	Jane Gingrow	6		1			1									1		a	58	6	
25	Emilie Robinson	7		1			1								1			a	62	2	
26																1		a	53	11	
27				10	10	8	2	2	2	6	4	1		1	11	13			1319	202	

No. of pupils on Register 26

Aggregate attendance during Quarter 1319

No. of school days in Quarter 64

No. of days in Quarter school was open 64

No. of holidays in Quarter

Average attendance during Quarter 20.64

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended June 30 1938

Teacher E M Pitchman

P. O. Address Batchawana Bay

Dated June 30 1938

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

G H Lamb
Indian Agent

Dated at Sault Ste Marie

this 2nd July 1938

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 144

Department of Indian Affairs Branch
JUL 4
RECORDS

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year: All Saturdays, Labour Day, all local, municipal, Dominion or Provincial public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic Schools will be allowed as holidays a limited number of holy days of obligation not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be deemed advisable the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change in the holidays allowed shall be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this Regulation without Department's approval.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As a school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year if school is regularly taught three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

REPORT of the Batchawana Bay School on Reserve for Quarter ended June 30 1938

Mrs. G. H. Kinoshameg Agency

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY							STANDING IN CLASS				ATTENDANCE		HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Jr.						Sr.	3	2	1	0	Days Present	Days Absent	
1	Kelsey Peil	14		1				1		1						a	32	3	Nos 1 and 9 lived on the Soo for
2	Mary Shkoffy	15		1					1			1				a			month and attended school
3	Mary Copland	13		1					1			1				a	54	2	No 16 lived on Gaulais Bay three
4	Lloyd Robinson	13	1					1				1				a		7	weeks and attended school there.
5	Evelyn Warwick	13		1					1	1						a	54	2	No 6 left school June 15 to go
6	Connie Meyland	14	1					1				1				a	39	5	up the Lake.
7	Ernest Lewis	12	1					1				1				a	55	1	
8	Abraham Shkoffy	13	1					1				1				a	56		
9	Angeline Peil	12		1				1		1						a	33		
10	Mary Robinson	11		1				1		1						a	39	17	
11	Agnes Sayers	11		1			1					1				a	49	7	
12	Hilda Meyland	11		1			1					1				a	55	1	
13	Ira Collins	10		1		1				1						a	56		
14	Paul Lewis	10	1				1					1				a	56		
15	Martin Shkoffy	10	1			1						1				b	56		
16	Martin Robinson	10	1			1						1				b	39	2	
17	Alexander Agnes	10	1			1					1					a	56		
18	Bernard Copland	10	1			1					1					b	54	2	
19	Mabel Warwick	9		1		1					1					a	55	1	
20	Lena Meyland	9		1		1					1					a	55	1	
21	Florence Meyland	7		1		1					1					a	56		
22	Leo Sayers	8	1			1					1					a	56		
23	Mildred Lewis	6		1		1					1					a	55	1	
24	Irene Agnes	6		1		1				1									
25	Connie Robinson	7		1		1				1						a	56		
26																			
27			10	15		5	6	2	2	5	4	1					1255	77	

No. of pupils on Register 25

Aggregate attendance during Quarter 1332

No. of school days in Quarter 65

No. of days in Quarter school was open 56

No. of holidays in Quarter 9

Average attendance during Quarter 22.35+

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Batchawana Bay school for the Quarter ended September 30 1938

Teacher E M Kabiehesa

P O Address Batchawana Bay Ontario.

Dated September 30 1938

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

G H L
Indian Agent

Dated at Sault Ste Marie

this 1st October 1938

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3 Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7 The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for Day Schools only.

Form No. 409

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m. with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this regulation should be made without the Department's approval

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3 Regarding the number of days school should be kept open and the holidays allowed teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school the teacher should apply immediately to the Indian Agent or to the Secretary, Department of Indian Affairs, Ottawa.

4 All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE--READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

REPORT of the Mr. G.H. Gooderham Agency
Kitchawanna School ..... on ..... Reserve for Quarter ended September 30 1925.

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade a	Grade b	Grade c	Grade d	Grade e	Grade f	Grade g	Grade h	Grade i	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Peter Keil	14		1									1			1			b	20	1	
2	Mary Skoffy	15		1								1				1			b	20	1	
3	Mary Nyland	13		1								1				1			a	21		
4	Evelyn Barwick	13		1								1				1			b	20	1	
5	Magdeline Keil	12		1								1				1			a	20	1	
6	Mary Robinson	12		1								1				1			a	15	6	
7	Abraham Skoffy	13	1									1					1		b	21		
8	Ernest Lewis	12	1									1					1		b	21		
9	Agnes Sayers	12		1						1							1		a	21		
10	Hilda Nyland	11		1						1						1			a	21		
11	Ina Coffens	10		1					1							1			b	21		
12	Paul Lewis	11	1						1							1			a	21		
13	Martin Skoffy	11	1						1								1		b	21		
14	Martin Robinson	11	1							1							1		c	16	5	
15	Bernard Bernard	10	1							1							1		a	15	6	
16	Isobel Barwick	9		1						1							1		a	21		
17	Athenson Barwick	11	1							1							1		a	21		
18	Lena Nyland	9		1						1						1			a	21		
19	Alexander Gingras	10	1							1						1			b	21		
20	Florence Nyland	8		1					1							1			a	2		
21	Leo Sayers	8	1						1								1		b	21		
22	Mildred Lewis	8		1					1							1			b	21		
23	Irene Gingras	9		1					1							1			a	21		
24	Emilie Robinson	8		1					1							1			b	21		
25																						
26																						
27																						
			9	15					5	6	3	7	1							482	24	

No. of pupils on Register 24
Aggregate attendance during Quarter 483
No of school days in Quarter ~~65~~ 66
No of days in Quarter school was open 21
No. of holidays in Quarter 45
Average attendance during Quarter 23

NOTE—Marks for conduct: A, good, B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended December 21 1935

Teacher C M Robichaud

P. O. Address Batchawana Bay Ontario

Dated December 21 1935

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

G. H. [illegible]
Indian Agent

Dated at Sault Ste. Marie

this Dec. 27 1935

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. 144

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year: All Saturdays Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic School [illegible] number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year, but no change as to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this Regulation without Department's approval.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year if school is regularly taught three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Yukon Gd. H. Agency

REPORT of the Batchawana Bay School ..... on..... Reserve for Quarter ended December 31st 1936.

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
								Days Present	Days Absent	
1	Betsy Ryl	14		1		1	1	b 41	15	No 11 moved to Gaulen Bay November 4th.
2	Mary Shofly	15		1		1	1	a 53	3	
3	Mary Nelly Spd	15		1		1	1	a 53	3	
4	Evelyn Barwick	13		1		1	1	a 56		
5	Angeline Riel	12		1		1	1	a 40	16	
6	Mary Robinson	12		1		1	1	a 55	1	
7	Abraham Shofly	13	1			1	1	a 45	11	
8	Ernest Lewis	12	1			1	1	a 55	1	
9	Agnes Sayers	12		1		1	1	a 47	9	
10	Hilda Nayland	12		1		1	1	a 55	1	
11	Ina Collins	10		1		1	1	a 24		
12	Paul Lewis	11	1			1	1	a 56		
13	Martin Sho	11	1			1	1	a 46	10	
14	Bernard Bernard	10	1			1	1	a 50	6	
15	Jeffel Barwick	9	1			1	1	a 56		
16	Shannon Barwick	11	1			1	1	a 56		
17	Lucia [illegible]	10		1		1	1	a 56		
18	Florence Nayland	8		1		1	1	a 56		
19	Les Sayers	9	1			1	1	a 47	9	
20	Mildred Lewis	9		1		1	1	a 51	5	
21	Irene Sayers	9		1		1	1	a 60		
22	Emily Robinson	8		1		1	1	a 51	1	
23										
24										
25										
26										
27		215				3 08 2 2 7 1		1109	91	

No of pupils on Register 22 V

Aggregate attendance during Quarter 1109

No. of school days in Quarter 56 65

No. of days in Quarter school was open 56

No. of holidays in Quarter 2 9

Average attendance during Quarter 19.8+

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I Hereby Certify that the within return is a true and faithful statement of the attendance and tuition at the Batchawana School for the Quarter ended March 31 1939.

Teacher C M Robichaud

P.O. Address. Batchawana Bay

Dated March 31 1939

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

R V Lawrence
Indian Agent

Dated at. Sault Ste Marie

this 6th April 1939

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. 409

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a m to 12 noon and the afternoon session from 1 p m to 4 p m with a recess during each session of not less than 15 and not more than 20 minutes. No variation in this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the possession of a teacher should apply immediately to the Indian Agent or to the Department of Indian Affairs, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE--READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. K. Laurenace Agency

REPORT of the Balcham Lake School on Reserve for Quarter ended March 31 1939.

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade I	II	III	IV	V	VI	VII	VIII	IX	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Mary Shoffey	13		1							1						1		a	45	18	
2	Mary Neyland	13		1							1					1			a	63		
3	Evelyn Barwick	14		1							1						1		a	59	4	
4	Mary Robinson	12		1							1					1			a	62	1	
5	Abraham Shoffey	13	1								1						1		a	55	8	
6	Ernest Lewis	13	1							1							1		a	59	4	
7	Agnes Sayers	12		1						1							1		a	51	12	
8	Hilda Neyland	12		1						1						1			a	63		
9	Paul Lewis	11	1							1						1			a	63		
10	Martin Shoffey	11	1				1										1		a	63	8	
11	Bernard Bernard	10	1				1										1		a	58	5	
12	Rachel Barwick	9		1			1										1		a	62	1	
13	Shannon Barwick	12	1				1										1		b	63		
14	Lena Neyland	10		1			1									1			a	63		
15	Florence Neyland	8		1				1									1		a	63		
16	Leo Sayers	9	1					1								1			a	57	6	
17	Mildred Lewis	9		1				1									1		a	62		
18	Irene Gingras	9		1				1								1			a	63		
19	Emily Robinson	9		1				1									1		a	55	8	
20																						
21																						
22																						
23																						
24																						
25																						
26																						
27			7	12			5	5	2	2	3	1								1121	76	

✓ No. of pupils on Register 19

Aggregate attendance during Quarter 1121

No. of school days in Quarter 63

No. of days in Quarter school was open 63

No. of holidays in Quarter 0

✓ Average attendance during Quarter 17.79+

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I Hereby Certify that the within return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended June 24 1939

Teacher C M Robichaud

P.O Address Batchawana Bay Ont

Dated June 28 1939

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Robt J Lawrence
Indian Agent

Dated at Sault Ste Marie

this July 3rd 1939

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for Day Schools only.

Form No. 409

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation in the regular hours should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions issued to the teacher should apply immediately to the Indian Agent or to the Secretary, Department of Indian Affairs, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day schools, should be referred to the local Indian Agent

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Supt. of the Maisonneuve Agency

REPORT of the Gaulois Bay School on ..... Reserve for Quarter ended June 30 1939

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade									Very good	Good	Fair	Bad	Incapable	Days Present	Days Absent	
1	Betsy Gul	13		1								1				1				45	8	No 12 came from Gaulois Bay May 8th.
2	Mary Shoffy	16								1							1			49	7	
3	Mary Neyland	14		1						1						1				56		Feb 23, 24 started school
4	Mary Robinson	12		1						1						1				47	9	April 17th.
5	Evelyn Barwick	14		1						1						1				52	4	No 25 started school May 1st
6	Abraham Shoffy	14	1							1							1			54	2	
7	Angeline Gul	13		1						1						1				51	5	
8	Ernest Lewis	13	1						1								1			56		
9	Hilda Neyland	12		1													1			56		
10	Agnes Sabet	12		1														1		44	12	
11	Paul Lewis	11	1							1							1			56		
12	Ima Collins	11		1							1						1			37	1	
13	Isabel Barwick	10		1						1							1			55	1	
14	Lizzie Neyland	12		1							1					1				56		
15	Shannon Barwick	10	1							1							1			56		
16	Bernard Bernard	11	1							1								1		47	9	
17	Martin Shoffy	8	1							1								1		56		
18	Florena Neyland	9		1						1							1			56		
19	Les Sayers	9	1							1						1				56		
20	Mildred Lewis	9		1						1								1		55	1	
21	Irene Gingras	9		1						1						1				56		
22	Emily Robinson	7		1						1							1			54	2	
23	Helen Barwick	8		1					1							1				51		
24	Leonard Lewis	8	1						1							1				51		
25	Freda Nolan	14		1					1							1				41		
26																						
27			8	17		3	8	3	1	6	1				11	11	3			1296	61	

No. of pupils on Register 25

Aggregate attendance during Quarter 1296

No. of school days in Quarter 61 56

No. of days in Quarter school was open 57

No. of holidays in Quarter 29

Average attendance during Quarter 23.14

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Batchewana School for the Quarter ended Sept. 29 1939

Teacher E M Robichaud

P. O. Address Batchewana Bay Ontario

Dated Sept 29 1939

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Robt Lawrence
Indian Agent

Dated at Sault Ste Marie

this 30th Sept 1939

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorised holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. 144

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic Schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed

Where in the interest of the school work such action may be desirable the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 nor not more than 20 minutes. No variation in this Regulation without Department's approval.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year Salaries will be paid at the end of each quarter upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between these dates only unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school shall be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. R. Laurence ....Agency

REPORT of the Batchawana ...School.. ....Qu. Reserve for Quarter ended September 29 1922

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade I	II	III	IV	V	VI	VII	VIII	IX	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Betsy Kiel	15		1								1			1					17	2	No 21 left for Gaulais Bay Sept 26th
2	Mary Neyland	14		1								1			1					19		No 21 started school Sept 18th.
3	Mary Robinson	13		1								1				1				19		
4	Abraham Shoffy	14	1									1					1			19		
5	Angeline Kiel	13		1								1				1				19		
6	Evelyn Karwick	14		1								1				1				15	4	
7	Carmeal Lewis	13	1							1						1				12	7	
8	Hilda Neyland	12		1						1					1					19		
9	Agnes Sayers	13		1						1						1				16	3	
10	Paul Lewis	12	1							1						1				19		
11	Ina Collins	11		1					1							1				19		
12	Isabel Barwick	10		1					1						1					19		
13	Lizzie Neyland	10		1					1						1					19		
14	Shannon Barwick	13	1					1								1				19		
15	Bernard Bernard	10	1					1								1				19		
16	Martin Shoffy	12	1					1								1				19		
17	Florence Neyland	7		1				1								1				19		
18	Leo Cayen	7	1					1							1					18	1	
19	Mildred Lewis	9		1				1								1				19		
20	Irene Gingras	10		1				1							1					19		
21	Emily Robinson	9		1				1								1				15		
22	Helen Barwick	8		1			1								1					19		
23	Leonard Lewis	7	1				1									1				19		
24	Eugene Cadreau	8	1				1								1					17	2	
25	Beatrice Gingras	8		1			1								1					9		
26																						
27																						
			9	16		4	5	3	3	1	6									442	19	

No. of pupils on Register 25

Aggregate attendance during Quarter 442

No. of school days in Quarter 44

No of days in Quarter school was open 19

No. of holidays in Quarter 25

Average attendance during Quarter 23.26+

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I Hanbay Cartier that the within return is a true and faithful statement of the attendance and tuition at the ... Batchawana Bay ... School for the Quarter ended ... June ... 28 ... 1940

Teacher C. M. Johnson

P.O. Address Batchawana Bay (Ont.)

Dated June 28 ... 1940

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department

Robt. J. Lawrence
Indian Agent

Dated at Sault Ste. Marie

this 2nd July ... 1940

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return

2. All the columns of the Return *must be added* and the totals placed at the foot thereof

3. Number and date of holidays to be inserted in the column for remarks

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorised holidays will be allowed

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for Day Schools only.

Form No. 409

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m. [illegible] each session not less than 15 and not more than 20 minutes [illegible] duration in this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid only [illegible] of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a change of these instructions is made, the teacher should apply immediately by letter to the Indian Agent or to the Department of Indian Affairs, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. R. Lawrence Agency

REPORT of the Batchawana Bay School on Reserve for Quarter ended June 28 1940

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS IN STUDY								STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 8	7	6	5	4	3	2	1	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Mary Hayland	13		1									1		1			w	41	2	Mr Lawrence wanted school.
2	Mary Adkins	14		1									1		1			a	19	44	April 25 to 7 June 6th 27th
3	Abraham Shilly	14	1										1		1			a	43	18	Mr Lawrence wanted school
4	Josephine Reid	14		1									1	1				a	34	29	in Chemong hospital wanted
5	Evelyn Lawrence	13		1									1	1				a	25		school June 11th.
6	Ernest Lawrence	14	1										1			1		w	38	25	Attendance very poor because
7	Hilda Hayland	13		1								1			1			b	41	22	of measles in the village.
8	Agnes Shilly	13		1								1				1		a	19	44	
9	Hank Zender	13	1									1			1			w	38	25	
10	Mabel Lawrence	11		1					1						1			a	43	20	
11	[illegible]	12		1					1					1				a	42	21	
12	[illegible]	12		1					1							1		a	[illegible]	19	
13	Thomas Lawrence	14	1						1							1		w	44	19	
14	Bernard Lawrence		1						1							1		a	62	1	
15	Charlie Shilly	14	1						1							1		w	41	23	
16	[illegible] Hayland	10		1					1							1		a	42	21	
17	[illegible]	12	1						1					1				w	41	22	
18	[illegible]	10		1					1						1			a	41	22	
19	[illegible]	12		1					1						1			a	34	29	
20	[illegible]	11		1					1							1		a	[illegible]	26	
21	Helen Lawrence	8		1				1						1				a	44	19	
22	Leonard Lawrence		1					1						1				a	37	26	
23	Rachel Gingras			1				1						1				w	39	24	
24																					
25																					
26																					
27																					
			8	15	23			3		11		3	6						495	316	

No. of pupils on Register 23 1

Aggregate attendance during Quarter 895

No. of school days in Quarter 63

No. of days in Quarter school was open 62

No. of holidays in Quarter 2

Average attendance during Quarter 14 21

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Dalcheeva Bay School for the Quarter ended December 20 1940

Teacher E M Kabickeau

P.O. Address Dalcheeva Bay Ont.

Dated November 26 1940

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Sault Ste Marie

this 30th Dec 1940

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 609
6827

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. R. Laurence Agency

REPORT of the Batchewana Bay School on Reserve for Quarter ended December 31 1909

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade	Class	Days Present / Days Absent	
1	Mary Keyland	15		1		1	1	a 56	Mr. Laurence visited the school November 29th.
2	Mary Robinson	14		1		1	1	a 53 1	
3	Abraham Shoffy	15	1			1	1	a 47 9	Was out 4 day, owing to
4	Angeline Jibb	14		1		1	1	a 41 15	the death of my father.
5	Hilda Keyland	14		1		1	1	a 56	Made up three days my
6	Agnes Sayers	14		1		1	1	a 52 4	teaching November 11th and
7	Paul Lewis	13	1			1	1	a 52 4	December 23rd and 24th.
8	Leisa Keyland	12		1		1	1	a 56	Will make up the latter
9	Dora Collins	12		1		1	1	a 56 21	day the first opportunity.
10	Martin Shoffy	13	1			1	1	a 52 4	
11	Florence Keyland	10		1		1	1	a 56	
12	Leo Sayers	10	1			1	1	a 56	
13	Mildred Lewis	11		1		1	1	a 50 6	
14	Irene Gingras	11		1		1	1	a 56	
15	Emily Robideau	10		1		1	1	a 56	
16	Bernard Bernard	11	1			1	1	a 47 9	
17	Leonard Lewis	9	1			A	1	a 53 3	
18	Delphine Gingras	10		1		A	1	a 48 8	
19	Wilfred Keyland	7	1			B	1	a 56	
20	Edward Sayers	7	1			B	1	a 46 10	
21	Charlotte Gingras	6		1		B	1	a 19	
22									
23									
24									
25									
26									
27			9	12		5	7 1 3 4	1052 81	

No. of pupils on Register 21

Aggregate attendance during Quarter 1052

No. of school days in Quarter 67

No. of days in Quarter school was open 56

No. of holidays in Quarter 10

Average attendance during Quarter 18.78

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended March 31. 1941

Teacher C M Robichaud

P.O. Address Batchawana Bay, Ont.

Dated March 31 1941

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Sault Ste Marie

this April 2 1941

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 409
8637

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. Laurence Agency

REPORT of the Batchawana Bay School on Reserve for Quarter ended March 31 1944

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
							Conduct	Days Present	Days Absent	
1	Mary Shyland	16		1		1	x 54	7		Pupils were all out for work in January with the exception Agnes Sayers out of school since February 12 without a good reason.
2	Mary Dokiyesan	11		1		1	b	35	23	
3	Abraham Dokiyesan	14	1			1	x	11	11	
4	Angeline Keeso	15		1		1		44	17	
5	Linda Shyland	14		1		1	x	33	4	
6	Agnes Sayers	14		1		1	x	9		
7	Frank Lewis	13	1			1	x	54	7	
8	Lena Shyland	12		1		1	x	33	6	
9	Lena Collins	12		1		1	b	26	9	
10	Norton Dokiyesan	9	1			1	x	48	13	
11	Florence Shyland	10		1		1	x	33	6	
12	Leo Sayers	11	1			1	x	54	7	
13	Mildred Lewis	11		1		1	x	54	7	
14	Irene Dokiyesan	11		1		1	x	54	7	
15	Emily Johnson	11		1		1	x	50	11	
16	Desmond Ermand	12	1			1	x	42	9	
17	Leonard Lewis	9	1			1	x	33	6	
18	Evelyn Sayers	10		1		1	x	54	7	
19	Mildred Shyland	8	1			B	x	33	8	
20	Edward Sayers	8	1			B	x	54	27	
21										
22										
23										
24										
25										
26										
27		12				2	2	712	3144	

No. of pupils on Register

Aggregate attendance during Quarter 905

No. of school days in Quarter 64

No. of days in Quarter school was open

No. of holidays in Quarter

Average attendance during Quarter 14 53

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended June 27 1941

Teacher D J Robichaud

P.O. Address Batchawana Bay Ont

Dated June 27 1941

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Sault Ste Marie

this June 30 1941

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 409
8837

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be governed by the yearly instructions issued by the Department. A copy of these instructions will be found in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. R. Laurence Agency

REPORT of the Batchawana School on Reserve for Quarter ended June 7 1941.

		NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY Grade	STANDING IN CLASS Very Good	Good	Fair	Bad	Conduct	ATTENDANCE Days Present	Days Absent	HOLIDAYS DURING QUARTER AND REASONS THEREFOR
023	1	Mary Keyland	16		1			1				a	30	6	No 2 and 3 missed school during quarter without a good reason
024	2	Angeline Gail	15		1				1			b	12	44	
020	3	Mary Robinson	14		1				1			b	38	16	
027	4	Mildred Keyland	14		1			1				a	56		No 14 started school this May the 5th.
31	5	Paul Sayers	13	1				1				a	51	5	
033	6	Lena Keyland	12		1					1		a	56		No 14 started May 5th.
32	7	Merlin Shoff	12	1						1		a	42	14	No 16 has been out of school since Easter
035	8	Florence Nyke	10		1							a	56		
35	9	Leo Sayers	11	1						1		a	[illegible]	1	The Queens birthday was the only holiday during quarter
036	10	Mildred Lewis	11		1					1		a	56		
038	11	Irene Gingras	11		1					1		a	53	3	
037	12	Emily Robinson	11		1						1	a	50	6	
34	13	Bernard Bernard	11	1							1	a	54	2	
034	14	Mary Takapesha	10		1					1		a	30	26	
36	15	Leonard Lewis	10	1					1			a	55	1	
041	16	Katie Gingras	10		1				1			a	21	25	
38	17	Alfred Keyland	9	1				1				a	52	4	
39	18	Edward Sayers	8	1							1	a	36	16	
042	19	Charlotte Gingras	7		1						1	a	34	22	
	20														
	21														
	22														
	23														
	24														
	25														
	26														
	27			7	12								866	170	

32-81-23

No. of pupils on Register 19

Aggregate attendance during Quarter 866

No. of school days in Quarter 46 65

No. of days in Quarter school was open 46

No. of holidays in Quarter 5 9

Average attendance during Quarter 18 46+

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof

Indian Affairs, (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended December 19 1941.

Teacher C M Sabiston

P.O. Address Batchawana Bay

Dated December 19 1941.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Sault Ste Marie

this 23 Dec 1941

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4 By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 1 A. 400
1937

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3 Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately, to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. K. Lawrence Agency

REPORT of the Batchawana School on Reserve for Quarter ended December 1919 41

		NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
							Grade 1	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
027	1	Gilda Neyland	16		1		1		1			a	53	1	No 21 started school October 17 th.
	2	Paul Lewis	14	1			1		1			a	56		
	3	Leisa Neyland	13		1		1		1			a	56		
	4	Martin Skolly	14	1			1				1	b	27	29	No 4 staying out of school without any cause
	5	Florency Neyland	11		1		1			1		a	44	12	
	6	Leo Sayers	11	1			1			1		a	46	10	
	7	Mildred Lewis	11		1		1			1			56		
	8	Irene Shipman	13		1		1			1		a	55	1	
	9	Emily Robinson	12		1		1		1			a	53	3	
	10	Mary Rakapeshe	10		1		1		1				44	12	
	11	Rachel Babwick	12		1		1			1			56		
	12	Leonard Lewis	9	1			1			1		a	56		
	13	Beatrice Shipman	11		1		1			1		a	55	1	
	14	Helen Babwick	9		1		1		1			a	56		
	15	Alfred Neyland	5	1			1		1			a	56		
	16	Eugene Cadreau	11	1			1			1		a	53	3	
	17	Edward Sayers	5	1			1			1		a	56		
	18	Charlotte Shipman	8		1		1			1		b	55	1	
	19	Bertha Cadreau	8		1		1			1		a	51	5	
	20	Mary Cadreau	7		1		1		1			b	52	4	
	21	John Robinson	7	1			1			1		a	48		
	22														
	23														
	24														
	25														
	26														
	27			8	13		5	2	2	1	1		163	82	

No. of pupils on Register 21

Aggregate attendance during Quarter 1083

No. of school days in Quarter ~~56~~ 55

No. of days in Quarter school was open 56

No. of holidays in Quarter ~~2~~ 10

Average attendance during Quarter 19.33+

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended March 31 1942

Teacher C M Robichaud

P.O. Address Batchawana Bay Ont

Dated March 31 1942.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at

this 4th April 1942

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

No. I.A. 409
1937

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on the basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days the school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day School should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. K. Laurence Agency

REPORT of the Babineau Day School Indian Day on ..... Reserve for Quarter ended March 31 1942

		AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				ATTENDANCE			REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade I	II	III	IV	V	VI	VII	VIII	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Hilda Neyland	15		1							1				1			a	62		Mr. Laurence visited the
2	Paul Lewis	14	1							1					1			a	60	2	school February 24th & Mar 30
3	Leisa Neyland	13		1					1						1			a	62		Mr. A. J. Llewellyn, the Inspector
4	Martin Shofly	14	1						1							1		a	37	25	visited the school March 30th
5	Florence Neyland	11		1					1						1			a	62		No. 4 were absent
6	Leo Sayers	12	1						1						1			a	62		without any cause.
7	Mildred Lewis	12		1					1						1			a	62		
8	Irene Gingras	12		1					1						1			a	62		
9	Emily McInnis	12		1					1						1			a	59	3	
10	Isobel Barwick	12		1					1						1			a	62		
11	Leonard Lewis	10	1					1							1			a	62		
12	Beatrice Gingras	11		1				1								1		a	62		
13	Helen Barwick	10		1				1							1			a	60	2	
14	Wilfred Neyland	9	1			1								1				a	62		
15	Eugene Cadreau	11	1			1										1		a	58	4	
16	Edward Sayers	8	1			1									1			a	48	14	
17	Charlotte Gingras	8		1		1									1			a	59	3	
18	Bertha Cadreau	9		1		1										1		b	57		
19	Mary Cadreau	8		1		1									1			a	54	8	
20	John Robinson	7	1			1								1				a	55	7	
21																					
22																					
23																					
24																					
25																					
26																					
27			8	12		7	3	5	1	1									1167	73	

No. of pupils on Register	20
Aggregate attendance during Quarter	1167
No. of school days in Quarter	~~62~~ 64
No. of days in Quarter school was open	62
No. of holidays in Quarter	2
Average attendance during Quarter	18.82+

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I Hereby Certify that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended June 26 1942

Teacher E M Kilcheau

P.O. Address Batchawana Bay Ont

Dated June 27 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Sault Ste Marie

this 29 June 1942

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 409
1937

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. R. Laurence Agency

REPORT of the Batchawana Bay School Indian Reserve for Quarter ended June 26 1912

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
							Very Good / Good / Fair / Poor / Conduct	Days Present	Days Absent	
1	Hilda Maycock	13		1		1	1 A	54		No 2 left school April 21st.
2	Frank Lefleur	15	1			1	1 C	8		No 11 started school April 27th
3	Lena Nayland	13		1		1	1 A	54		Mr. Laurence visited school
4	Martin Sikofly	15	1			1	1 A	23	31	June 26th
5	Florence Nayland	11		1		1	1 A	54		
6	Leo Hayes	12	1			1	1 A	53	1	
7	Mildred Lewis	12		1		1	1 A	54		
8	Irene Syngras	12		1			1 A	54		
9	Emily Robinson	12		1		1	1 A	53	1	
10	Isobel Barwick	12		1		1	1 A	49	5	
11	Mary Kakapeshi	11		1		1	1 A	40	13	
12	Leonard Lewis	11	1				1 B	53	1	
13	Beatrice Syngras	11		1		1	1 A	53	1	
14	Helen Barwick	10		1		1	1 A	54		
15	Wilfred Nayland	9	1			1	1 A	54		
16	Eugene Cadreau	11	1			1	1 B	54		
17	Edward Hayes	9	1			1	1 A	42	12	
18	Charlotte Syngras	8		1		1	1 A	54		
19	Bertha Cadreau	9		1		1	1 B	54		
20	Mary Cadreau	8		1		1	1 B	53	1	
21	John Robinson	7	1			1	1 A	52	2	
22										
23										
24										
25										
26										
27		8 . 13 = 21				5 32 10 1		1011	38.	

No. of pupils on Register	21 1
Aggregate attendance during Quarter	1019
No. of school days in Quarter	54
No. of days in Quarter school was open	54
No. of holidays in Quarter	2 /
Average attendance during Quarter	18.88+

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay ... School for the Quarter ended. December 22. 1942.

Teacher... C.M. Robichaud

P.O. Address... Batchawana Bay Ontario

Dated December 22. 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Sault Ste Marie

this 24th Dec 1942

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I. A. 409

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school shall be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Dept. of Indian Affairs Agency

REPORT of the Batchawana Bay School on the Reserve for Quarter ended December 22 1942

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS			ATTENDANCE		REMARKS AS TO PROGRESS, ETC HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Pt. I	I	II	III	IV	V	VI	VII	VIII	I	II	III	Days Present	Days Absent	
1	Hilda Neyland	16		1								1				1		a	55	2	No 8 was out of school till Nov. 30th with a bad burn on the foot
2	Leo Gaydo	12	1								1					1		a	56	1	
3	Mildred Lewis	13		1							1						1	a	51	6	
4	Irene Gingras	13		1							1					1		a	51	3	
5	Leisa Neyland	14		1							1						1	b	57		
6	Connely Robinson	12		1							1						1	a	53	4	
7	Florence Neyland	12		1							1						1	a	52	5	
8	Mary Kakapeshi	11		1							1						1	b	15	42	
9	Leonard Lewis	11	1						1								1	b	56	1	
10	Wilfred Neyland	9	1							1						1		a	56	1	
11	Beatrice Gingras	12		1						1							1	b	52	5	
12	Jack Robinson	8	1						1						1			a	52	5	
13	Charlotte Gingras	9		1						1							1	a	56	1	
14	Edward Sayers	9	1							1							1	a	41	10	
15	Abraham Tango	9	1						1							1		a	56	1	
16	Nicholas Kakapeshi	8	1						1							1		a	52	5	
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27		7	9			2	3	2	1		7	1									

No. of pupils on Register 16

Aggregate attendance during Quarter 820

No. of school days in Quarter 57

No. of days in Quarter school was open 57

No. of holidays in Quarter 2

Average attendance during Quarter 14.38+

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended March 31 1943

Teacher E. M. Robichaud

P.O. Address Batchawana Bay Ont.

Dated April 1: 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Sault Ste Marie

this April 5th 1943

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7 The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 469
1937

INDIAN DAY SCHOOL REGULATIONS

The morning session shall be from 9 a.m. to 12 noon and the afternoon session, from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2 Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the early instructions issued by the Department. If a copy of these instructions is not to hand, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5 All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. K. Laurence Agency

REPORT of the Bateluwana Bay School on Reserve for Quarter ended March 31 1943

		AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE	REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade	Very Good / Good / Fair / Poor	Days Present / Days Absent	
1	Hilda Neyland	16		1			1	60 3	No holidays in quarter
2	Les Sayers	13	1				1	62	
3	Mildred Lewis	13		1			1	B 56 7	
4	Irene Gregus	13		1			1	60 3	
5	Leisa Neyland	14		1			1	A 60 3	
6	Emily Johnson	13		1			1	A 59 4	
7	Florence Neyland	12		1			1	A 63	
8	Mary Takepishi	12		1			1	B 46 7	
9	Leonard Lewis	11	1				1	B 60 3	
10	Wilfred Neyland	10	1				1	B 63	
11	Bethine Gregus	12		1			1	B 63	
12	Eugene Cadreau	12	1				1	B 38 25	
13	Jack Johnson	8	1				1	48 15	
14	Charlotte Gregus	9		1			1	60 3	
15	Edward Sayers	9	1				1	49 14	
16	Bertha Cadreau	10		1			1	C 38 25	
17	Mary Cadreau	9		1			1	C 37 26	
18	Abraham Hego	9	1				1	A 63	
19	Nicholas Takepishi	9	1				1	A 49 14	
20									
21									
22									
23									
24									
25									
26									
27			8	11			342 71	1034 153	

No. of pupils on Register 19

Aggregate attendance during Quarter 1034

No. of school days in Quarter 63 ~~64~~

No. of days in Quarter school was open 63

No. of holidays in Quarter ~~0~~ 1

Average attendance during Quarter 16.41+

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs, (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended June 30 1943

Teacher E M Robichaud

P.O. Address Batchawana Bay Ontario

Dated June 30 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Sault Ste Marie

this 2nd July 1943

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I.A. 409
1937

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the hands of the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. R. Laurence Agency

REPORT of the Batchawena Bay School, Indian Day on Reserve for Quarter ended June 30 1943

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE		HOLIDAYS DURING QUARTER AND REASONS THEREFOR ETC.
						Grade 1	2	3	4	5	6	7	8	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Hilda Meyland	14		1								1			1			a	36	21	1 holiday in quarter Victoria Day, May 24th.
2	Leo Sayers	13	1									1				1		b	13	44	
3	Mildred Lewis	13		1								1				1		a	50	7	
4	Irene Gingras	13		1								1			1			a	57		
5	Leisa Meyland	14		1								1			1			a	54	3	
6	Emily Robinson	13		1								1			1			a	36	21	
7	Roseanne Meyland	12		1								1			1			a	57		
8	Mary Kakepetin	12		1								1			1			b	16	41	
9	Leonard Lewis	12	1							1						1		b	55	2	
10	Beatrice Gingras	12		1				1								1		b	54	3	
11	Eugene Cadreau	12	1					1								1		b	20	37	
12	Jackie Robinson	9	1					1							1			a	57	6	
13	Charlotte Gingras	9		1				1								1		a	57		
14	Wilfred Meyland	10	1					1								1		a	57		
15	Edward Sayers	10	1				1									1		a	54	3	
16	Bertha Cadreau	10		1			1									1		b	56	1	
17	Mary Cadreau	9		1			1									1		b	52	5	
18	Abraham Higo	9	1			1						1						a	56	1	
19	Nicholas Kakepetin	9	1			1										1		a	56	1	
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27			8	11	✓	2	3	5	1	✓	7	1							887	196	

No. of pupils on Register 19 ✓

Aggregate attendance during Quarter 887 ✓

No. of school days in Quarter 65 ~~67~~

No. of days in Quarter school was open 67 ✓

No. of holidays in Quarter 8

Average attendance during Quarter 13.3 ✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended Sept 30 1943

Teacher C M Robichaud

P.O. Address Batchawana Bay Ont.

Dated Sept. 30 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Sault Ste Marie

this 4th Oct 1943

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I A. 409
1937

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately for one to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day schools should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE --READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. R. Laurence Agency

REPORT of the Batchawana Bay School on Reserve for Quarter ended Sept. 30 1943

		AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade I	II	III	IV	V	VI	VII	VIII	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Leo Sayers	13	1								1				1			a	16	6	Labour day was the only holiday.
2	Mildred Lewis	14		1							1				1			a	19	2	
3	Irene Gingras	14		1							1				1			a	21		
4	Leila Neyland	14		1							1				1			a	20	1	
5	Dorothy Robinson	13		1							1				1			b	21		
6	Florence Neyland	13		1							1			1				a	21		
7	Mary Rakapalie	12		1							1			1				a	17	4	
8	Leonard Legris	12	1						1						1			b	21		
9	Beatrice Gingras	12		1											1			b	21		
10	Jack Robinson	9	1					1						1				a	19	2	
11	Charlotte Gingras	9		1				1							1			b	21		
12	Wilfred Neyland	10	1					1						1				a	21		
13	Leslie Robinwood	12		1			1								1			b	19	2	
14	Edward Sayers	10	1				1								1			a	21		
15	Bertha Cadreau	10		1				1							1			b	21		
16	Mary Cadreau	9		1			1								1			b	21		
17	Abraham Legris	10	1				1								1			a	20	1	
18	Nicholas Rakapalie	9	1				1								1			a	21		
19	Glenna Robinwood	10		1			1								1			b	19	2	
20	Herman Neyland	8	1			1								1				a	21		
21	June Legris	7		1		1								1				a	21		
22																					
23																					
24																					
25																					
26																					
27																					

8 . 13 IV

24341 7 4/22 19

No. of pupils on Register 21 ✓

Aggregate attendance during Quarter 422

No. of school days in Quarter ~~21~~ 66

No. of days in Quarter school was open 21

No. of holidays in Quarter X 45

Average attendance during Quarter 20.09

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I Hereby Certify that the within Return is a true and faithful statement of the attendance and tuition at the Batchewana Bay School for the Quarter ended December 22 1943

Teacher [illegible]

P.O. Address Batchewana Bay

Dated December 22 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent.

Dated at Sault Ste Marie

this 28th Dec 1943

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 489
1937

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken in payment of yearly salaries.

3. Regarding the number of days schools should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions has not been received by the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. [redacted] teachers will [redacted] required to give at [redacted] one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. K' Laurence Agency

REPORT of the Indian Day School Batchawana Bay Reserve for Quarter ended December 22 1943

		AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Leo Sayers	13	1									1			1				a	45	9	No 7. Left to attend school in Goulais Bay.
2	Mildred Lewis	14		1								1				1			a	47	9	
3	Irene Simpson	14		1								1				1			a	47	9	No 16 Left to attend school in Goulais Bay.
4	Lena Maynard	14		1								1				1			b	45	11	
5	Emily Robinson	13		1								1				1			a	47	9	
6	Florence Maynard	13		1								1				1			a	56		
7	Mary Katakeshic	12		1								1					1		b	17	—	3 holidays in quarter, Thanksgiving Day (Oct 11th) All Saints Day (Nov. 1st) Immaculate Conception Dec. 8th
8	Leonard Lewis	12	1							1							1		b	54	2	
9	Beatrice Simpson	12		1					1								1		b	52	4	
10	Jack Robinson	7	1						1								1		a	42	14	
11	Charlotte Simpson	9		1					1								1		a	49	7	
12	Wilfred Maynard	10	1						1								1		a	53	3	
13	Jessie Robinson	12		1					1								1		a	50	6	
14	Edward Sayers	10	1							1							1		a	39	17	
15	Mary Cadreau	9		1						1							1		a	53	3	
16	Bertha Cadreau	10		1						1							1		b	15	—	
17	Abraham Sego	10	1								1						1		a	52	24	
18	Nicholas Nakapeh	9	1								1						1		a	01	0	
19	Emma Robinson	10		1							1						1		b	48	8	
20	Norman Maynard	8	1							1						1			a	56		
21	Dan Lewis	7		1						1						1			a	55	1	
22																						
23																						
24																						
25																						
26																						
27		8	13			2	3	3	5	1		7			8	13			953	141		

No. of pupils on Register 21

Aggregate attendance during Quarter 953

No. of school days in Quarter ~~55~~ 66

No. of days in Quarter school was open 55

No. of holidays in Quarter 10

Average attendance during Quarter 17.05

NOTE—Marks for conduct: A, good; B, fair, C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended March 31 1944

Teacher C M Robinson

P.O. Address Batchawana Bay Ont.

Dated March 31 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent

Dated at Sault Ste Marie

this April 6th 1944

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2 All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4 By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5 The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade

6. No names of other than those of Indian children are to be included in this return

7 The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No I. A. 409
E361

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of holidays each school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

..... Nis. L. Lawrence ..... Agency

REPORT of the ..... Indian Day ..... School ..... Batchawana Bay ..... on ..... Reserve for Quarter ended ..... March 31 1944

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE		HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Pre-Primer	Primer	1st Reader	2nd Reader	3rd Reader	4th Reader	5th Reader	6th Reader	7th Reader	Regular	1	2	3	Days Present	Days Absent	
1	Leo Sayers	14	1								1					1			a 57	7	January 6th was only holiday in quarter (church holiday) Children absent quite a lot with colds. No. 18 out instant sufficient cause.
2	Mildred Lewis	14		1							1						1		a 40	24	
3	Irene Simpson	14		1							1					1			a 62	2	
4	Lisa Meyland	15		1							1						1		c 42	22	
5	Emily Robinson	14		1							1						1		b 55	9	
6	Florence Meyland	13		1							1					1			a 64		
7	Leonard Lewis	12	1							1							1		a 56	8	
8	Pearline Simpson	13		1						1							1		b 62	2	
9	Hazel Robinson	9							1						1				a 60	4	
10	Charlotte Simpson	9							1							1			a 63	4	
11	Mildred Meyland	11	1						1								1		a 61	3	
12	Gertie Robinwood	12		1					1							1			a 64		
13	Edward Sayers	10	1					1									1		a 46	18	
14	Mary Adreon	10		1				1									1		a 59	5	
15	Theodore Takakkie	10	1					1											a 52	12	
16	Emma Robinwood	10		1				1									1		c 54	10	
17	Herman Meyland	9	1					1								1			a 62	2	
18	Ivan Lewis	7		1				1									1		b 43	21	
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27		7 11 ✓						2225 1							6 ✓				999/53		

No. of pupils on Register 18 ✓

Aggregate attendance during Quarter 999

No. of school days in Quarter ~~64~~ 65

No. of days in Quarter school was open 64

No. of holidays in Quarter 1

Average attendance during Quarter 15.60 ✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency
All the columns of the Return must be added and the totals placed at the foot thereof

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended June 30 1944

Teacher C.W. Nolbicheau

P.O. Address Batchawana Bay Ontario.

Dated July 1 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department

R.A. Ramsay
Indian Agent.

Dated at Sault Ste Marie

this 6th day of July 1944

Agents should see that full explanations are given by the teacher in the column for remarks if the school was closed during the quarter for other than authorized holidays and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be filled* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. If the total number of school days in the quarter is meant to mean the days in the quarter exclusive of Saturdays and Sundays. All authorized holidays are to be stated.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be inserted in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward the totals appearing at the proper columns. Do not increase the length of the form by pasting another, or portion of one to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved by the Department.

12. This form to be used for Day Schools only.

Form No I. A. 409
R 1939

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m. with a recess during each session of not less than 1 and not more than 2 hours. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in arriving at yearly salaries.

3. Regarding the number of days each school should be kept open and the holidays allowed, teachers should be governed by the regulations laid down by the Department. If a copy of the regulations governing the school is not in the hands of the teacher she should apply immediately to the Indian Agent. From the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All fees per will be required to give at least one month's notice of intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Agency

REPORT of the Indian Day School at Tetlehawane Reserve for Quarter ended June 30 1944

	[redacted]	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE	
						Grade 1	2	3	4	5	6	7	8	9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent
1	[redacted]	14	1									1				1			a	54	3
2	Mildred Dennis	14		1								1				1			a	38	19
3	Irene Gingras	14		1								1					1		a	36	21
4	Emily Robinson	14		1								1					1		b	42	15
5	Florence Neyland	13		1								1					1		a	51	
6	Leonard Dennis	13	1							1							1		a	54	3
7	Beatrice Gingras	13		1					1								1		b	57	
8	[redacted]	10	1												1				a	51	6
9	[redacted]	10		1						1						1			a	53	4
10	[redacted]	11	1						1								1		a	57	
11	[redacted]	12		1						1							1		b	55	2
12	Edward Dennis	11	1						1								1		a	57	
13	Mary [redacted]	10		1					1								1		a	57	
14	[redacted]	10	1					1									1		a	54	3
15	[redacted]	10		1				1									1		b	54	3
16	[redacted]	9	1				1							1					a	57	
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27		7	9				1	2	4	5		1		1	1	4	1			833	79

HOLIDAYS DURING QUARTER AND REASONS THEREFOR

Ascension Thursday was the only holiday during quarter.
No 2 out because of illness of her mother.
No. 3 Sent to Godley Day.
No. 4 Missed without sufficient cause.

No. of pupils on Register 16
Aggregate attendance during Quarter 833
No. of school days in Quarter 65
No. of days in Quarter school was open 57
No. of holidays in Quarter 8
Average attendance during Quarter 14.61

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended September 29 19 44

Teacher C. M. Goldsmith

P.O. Address Batchawana Bay Ont.

Dated Sept. 29 19 44

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent

Dated at Sault Ste Marie

this Sept 30 19 44

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7 The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for Day Schools only.

Form No. I. A. 409

INDIAN DAY SCHOOL REGULATIONS

1 The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3 Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Ontario.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

... Nipissing ... Agency

REPORT of the ... Batchawana ... School ... on ... Reserve for Quarter ended ... Sept. 29 ... 1944

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE		REMARKS AS TO PROGRESS, ETC HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade	Very Good / 1 / 2 / 3 / Poor	Days Present	Days Absent	
1	Leo Sayers	14	1			1	1	a 14	5	No 1 sick with mumps
2	Irene Syrigos	15		1		1	1	a 14	5	No 14 started school
3	Camily Robinson	14		1		1		b 19		on September 22nd.
4	Florence Neyland	14		1		1	1	a 18	1	Labour day was the
5	Leonard Lewis	13	1				1	a 19		only holiday in quarter.
6	Jack Robinson	10	1			1	1	a 19		
7	Charlotte Syrigos	10		1		1		b 19		
8	Beatrice Syrigos	13		1			1	c 17	2	
9	Wilfred Neyland	11	1			1	1	a 19		
10	Edward Sayers	10	1			1	1	a 18	1	
11	Mary Cadreau	10		1		1	1	a 18	1	
12	Bertha Cadreau	11		1		1	1	a 18	1	
13	Helen Debassige	13		1		1	1	a 15	1	
14	Nicholas Jackabee	10	1			1	1	a 6	13	
15	Herman Neyland	9	1			1	1	a 19		
16	Joan Jewell	5		1		1	1	a 19		
17	Abraham, Hugo	10	1			1	1	a 19		
18	Anna Syrigos	7		1		1	1	a 18	1	
19	Gordon Sayers	8	1			1	1	a 19		
20	Margaret Jewell	6		1		1	1	a 18	1	
21	Jean Hugo	8	1			1	1	a 19		
22	Eileen Cadreau	9		1		1	1	a 18	1	
23	Catherine Cadreau	8		1		1	1	a 18	1	
24	Ernest Cadreau	8	1			1	1	b 18	1	
25										
26										
27			11	13 ✓		9 1 1 6 - 3 - 4 ✓		44	35	

No. of pupils on Register 24 ✓

Aggregate attendance during Quarter 421

No. of school days in Quarter ~~79~~ 65

No. of days in Quarter school was open 19

No. of holidays in Quarter ~~1~~ 46

Average attendance during Quarter 22.15 ✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended December 21 . 1944

Teacher E. M. Robichaud

P.O. Address Batchawana Bay, Ont.

Dated December 21 . 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent

Dated at Sault Ste. Marie

this 22nd Dec. 1944

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4 By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade

6. No names of other than those of Indian children are to be included in this return.

7 The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for Day Schools only.

Form No. I. A. 469
8-43

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year Summer holidays are not taken into account in payment of yearly salaries.

3 Reporting the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa

4 All teachers will be required to give at least one month's notice of their intention to resign.

5 All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

...Lac La Ronge Agency

REPORT of the Dalchavanna Bay School on Reserve for Quarter ended December 21 19 44

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	2	3	4	5	6	7	8	Very Good	Good	Fair	Poor	Days Present	Days Absent	
1	Leo Sayers	14	1									1		1				34	2	Holidays during the quarter were Thanksgiving, All Saints Day and The Immaculate Conception
2	Emily Robinson	14		1								1			1			56		
3	Clarence Meyland	14		1								1			1			55	1	
4	Leonard Lewis	13	1							1						1		46	10	J.F. 5 and 6 moved away December 1st
5	Jack Robinson	10	1							1					1			45	11	
6	Charlotte Cyrques	11		1						1						1		43	13	No. 1 went to Lac La Ronge on December 18th
7	Mildred Meyland	11	1					1								1		56		
8	Edward Lewis	11	1					1								1		36	20	No. 8 had his tonsils removed at Lac La Ronge and returned to school.
9	Mary Ann Cook	10		1				1							1			30	26	
10	Helen Lewis	11		1												1		56		
11	Ellen Dominick	13		1				1								1		43	13	
12	Norman Tukapish	10	1				1								1			48	8	
13	Norman Meyland	9	1				1							1				56		
14	Ivan Lewis	8		1										1				54	2	
15	Graham Diego	11	1				1							1				55	1	
16	Lena Dominick	7		1			1									1		46	10	
17	Gordon Lewis	8	1				1								1			51	5	
18	Margaret Isaac	6		1			1									1		56		
19	Jean Diego	9	1				1							1				55	1	
20	Irene Adrian	9		1			1								1			56		
21	Clarence Adrian	8	1				1									1		49	7	
22	Norman Adrian	8	1				1									1		56		
23																				
24																				
25																				
26																				
27																				
			11	11		9	1	1	5	3	3	3	1					1096	134	

No. of pupils on Register 22

Aggregate attendance during Quarter 1096

No. of school days in Quarter 5 x 65

No. of days in Quarter school was open 56

No. of holidays in Quarter 9

Average attendance during Quarter 19.57

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended March 28 1945

Teacher C M Robidoux

P.O. Address Batchawana Bay Ontario

Dated March 28 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent

Dated at Sault Ste Marie

this 2nd April 1945

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department
12. This form to be used for Day Schools only.

Form No. I. A. 409
8-500

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs, (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Dis. P. Superance Agency

REPORT of the Batchawana Bay School ... on ... Reserve for Quarter ended ... March 28 ... 1945

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Primer	Grade I	II	III	IV	V	VI	VII	VIII	Primer Class	I	II	III	Conduct	Days Present	Days Absent	
1	Leo Mayers	15	1										1			1			a	39	11	Nos 1, 2, 4 Kept home to help parents.
2	Emily Robinson	13		1									1			1			b	36	14	
3	Florence Meyland	14		1									1			1			a	36	14	No 3 Home with a sore leg
4	Leonard Lewis	13	1					1										1	b	21	29	No 11 Father left family and he had to mind younger children
5	Jack Robinson	10	1						1								1		a	40	10	
6	Charlotte Gingras	11		1					1								1		a	17	33	No 6 Family left to work in the woods.
7	Mildred Meyland	12	1					1									1		a	49	1	
8	Edward Mayers	11	1					1									1		a	40	10	
9	Mary Cadreau	11		1				1									1		a	48	2	No 5 Leaves into town about once a week.
10	Stella Cadreau	12		1				1									1		b	49	1	
11	Nicholas Katapshi	11	1					1									1		a	16	34	No 8 Sick
12	Freeman Meyland	10	1					1								1			a	43	7	School closed twice.
13	Joan Lewis	8		1			1									1			a	44	6	First time called away by the serious illness of my mother and again at her death. (11 days in all)
14	Abraham Kigo	11	1					1							1				a	49	1	
15	Margaret Ogama	7		1			1									1			a	45	5	
16	Joan Kigo	9	1				1								1				a	48	2	
17	Lavina Cadreau	10		1			1									1			a	49	1	
18	Leonard Cadreau	8	1				1										1		a	49	1	
19	Gordon Mayers	8	1				1										1		a	49	1	
20																						
21																						
22																						
23																						
24																						
25																						
26																						
27																						

11 8 ✓ ... 6-44-2-3 ✓

No. of pupils on Register 19 ✓

Aggregate attendance during Quarter 767

No. of school days in Quarter ~~64~~ 65

No. of days in Quarter school was open 50

No. of holidays in Quarter 15

Average attendance during Quarter 15.34

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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Batchawana

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended June 29 1945.

Teacher C M Robichaud

P O. Address Batchawana Bay Ontario.

Dated June 30 1945.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Indian Agent

Dated at Sault Ste Marie

this 7th day July 1945

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days

11. The school must be opened and closed punctually at the hours approved of by the Department

12. This form to be used for Day Schools only

Form No. I. A. 409
8-200

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be addressed to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

M.v. St. Laurence — Agency

REPORT of the Batchawana Bay School ... on ... Reserve for Quarter ended June 29 1945.

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE	
								Days Present	Days Absent
1	Leo Sayers	15	1			1	1	30	7
2	Cornily Robinson	15		1		1	1	21	30
3	Florence Mayland	14		1		1	1	39	18
4	Jack Johnston	18	1			1	1	33	24
5	Charlotte Pingres	11		1		1	1	41	9
6	Leonard Lewis	14	1			1	1	54	3
7	Telford Mayland	12	1			1	1	53	2
8	Mary Sadeau	11		1		1	1	57	
9	Bertha Sadeau	12		1		1	1	52	0
10	Edward Sayers	12	1			1	1	57	
11	Herman Mayland	10	1			1	1	56	1
12	Nicholas Takapshi	11	1			1	1	22	—
13	Joan Lewis	9		1		1	1	55	2
14	Abraham Higo	11	1			1	1	47	13
15	Margaret Pigeon	7		1		1	1	57	
16	Ivan Higo	9	1			1	1	47	10
17	Lavina Sadeau	10		1		1	1	57	
18	Bernard Sadeau	8	1			1	1	44	13
19	London Sayers	8	1			1	1	44	13
20									
21									
22									
23									
24									
25									
26									
27		11 8✓				7324 3✓		901 147	

REMARKS AS TO PROGRESS, ETC.
HOLIDAYS DURING QUARTER AND REASONS THEREFOR

Chicken Pox in Batchawana last two weeks of school — attendance very poor.
Nos. 2, 3, 4 missed school without any good reason.
No. 14 was in Sault Ste Marie and started back to school on May 30th

No. of pupils on Register	19✓
Aggregate attendance during Quarter	901
No. of school days in Quarter	~~57~~ 65
No. of days in Quarter school was open	57
No. of holidays in Quarter	~~8~~ 8
Average attendance during Quarter	15.8✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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KODAK SAFETY FILM

Ottawa, July 13, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

In view of the fact that you are running short of coding numbers for the different day schools in this Branch, please be advised that it will be in order to close the following schools and use their respective numbers for new schools that we created from time to time:

NOVA SCOTIA.	
Bear River	251
NEW BRUNSWICK.	
Indian Island	279
QUEBEC.	
Caughnawaga Bush	303
Wolf Lake	336
St. Francis Prot.	337
ONTARIO.	
Batchewana	379
Henvey Inlet	397
Mattawa	406
Michipicoten Harbour	407
Shoguiandah Prot.	429
" R.C.	430
Sheshegwaning C.E.	431
Stoney Point	437
MANITOBA.	
Sandy Bay	548
BRITISH COLUMBIA.	
Fort Rupert	809
McDame	830
Old Fort Babine	862

(Sgd) Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

24332

Report of Batchawana Indian Day School—Month ending May 1949
Sault Ste. Marie Agency Batchawana Bay Teacher's P.O. Address

1.	Prescribed school-days	1. 21
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 69
4.	Average daily attendance (to two places of decimals)	4. 3.45
5.	Percentage of attendance (to two places of decimals)	5. 76.25
6.	Pupils actually attending during month	6. 4
7.	Boys actually attending during month	7. 3
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify) Rev. Father B. Mayhew	
17.	Number of pupils in Grades I 1 ; II ; III 1 ; IV ; V 1 ; VI 1 ; VII ; VIII ; IX ; X ; XI ; XII	

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Batchawana Indian Day School—Month ending June 1949
Sault Ste. Marie Agency Batchawana Bay, Ont. Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 72
4.	Average daily attendance (to two places of decimals)	4. 3.60
5.	Percentage of attendance (to two places of decimals)	5. 90.00
6.	Pupils actually attending during month	6. 4
7.	Boys actually attending during month	7. 3
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II 1 ; III 1 ; IV ; V 1 ; VI 1 ; VII ; VIII ; IX ; X ; XI ; XII	

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

19265

Report of Batchawana ... Indian Day School—Month ending October 19 47

Sault Ste Marie Agency Batchawana Bay Ont. Teacher's P.O. Address

1.	Prescribed school-days	1. 5
2.	Days school was in session	2. 1 1
3.	Total actual attendance	3. 5 7
4.	Average daily attendance (to two places of decimals)	4. 5 10
5.	Percentage of attendance (to two places of decimals)	5. 95 00
6.	Pupils actually attending during month	6. 1
7.	Boys actually attending during month	7. 3
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9. 1
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify).	
17.	Number of pupils in Grades I...../ ; II ; III / ; IV ; V / ; VI / ; VII ; VIII ; IX ; X ; XI ; XII	

Department of Mines & Resources
Indian Affairs Branch
MAY 16 1949
A.M.
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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

30122

Report of Batchawana ... Indian Day School—Month ending March 19 49

Sault Ste Marie Agency Batchawana Bay Ont. Teacher's P.O. Address

1.	Prescribed school-days	1. 22
2.	Days school was in session	2. 22
3.	Total actual attendance	3. 16
4.	Average daily attendance (to two places of decimals)	4. 3. 36
5.	Percentage of attendance (to two places of decimals)	5. 82 66
6.	Pupils actually attending during month	6. 4
7.	Boys actually attending during month	7. 3
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify) Mr H J Treasure Inspector of Separate Schools	
17.	Number of pupils in Grades I...../ ; II ; III / ; IV ; V / ; VI / ; VII ; VIII ; IX ; X ; XI ; XII	

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

26199

Report of Batchawana Indian Day School—Month ending Jan. 1949

Sault Ste Marie Agency Batchawana Bay, Ont. Teacher's P.O. Address

1.	Prescribed school-days	1. 21
2.	Days school was in session	2. 14
3.	Total actual attendance	3. 43
4.	Average daily attendance (to two places of decimals)	4. 3.07
5.	Percentage of attendance (to two places of decimals)	5. 76.78
6.	Pupils actually attending during month	6. 4
7.	Boys actually attending during month	7. 3
8.	Girls actually attending during month	8.
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14. 6
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I...../ ; II / ; III / ; IV / ; V / ; VI / ; VII / ; VIII / ; IX / ; X / ; XI / ; XII	

81

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

FEB 22 P.M. INDIAN AFFAIRS BRANCH

Report of Batchawana Indian Day School—Month ending February 1949

Sault Ste Marie Agency Batchawana Bay Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 12
3.	Total actual attendance	3. 25
4.	Average daily attendance (to two places of decimals)	4. 2.50
5.	Percentage of attendance (to two places of decimals)	5. 62.50
6.	Pupils actually attending during month	6. 4
7.	Boys actually attending during month	7. 3
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14. 2
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I...../ ; II / ; III / ; IV / ; V / ; VI / ; VII / ; VIII / ; IX / ; X / ; XI / ; XII	

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Batchawana Bay Indian Day School—Month ending November 1948

Agency Batchawana Bay Teacher's P.O. Address

1.	Prescribed school-days	1. 21
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 71
4.	Average daily attendance (to two places of decimals)	4. 3.55
5.	Percentage of attendance (to two places of decimals)	5. 17.75
6.	Pupils actually attending during month	6. 4
7.	Boys actually attending during month	7. 3
8.	Girls actually attending during month	8. 1
9.	Highest register number in use to date from commencement of school year in September	9. 4
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I 1 ; II ; III 1 ; IV ; V 1 ; VI 1 ; VII ; VIII ; IX ; X ; XI ; XII	

E 1

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Batchawana Indian Day School—Month ending [illegible] 19[illegible]

Agency Batchawana Bay, Ont. Teacher's P.O. Address

1.	Prescribed school-days	1.
2.	Days school was in session	2.
3.	Total actual attendance	3.
4.	Average daily attendance (to two places of decimals)	4.
5.	Percentage of attendance (to two places of decimals)	5.
6.	Pupils actually attending during month	6.
7.	Boys actually attending during month	7.
8.	Girls actually attending during month	8.
9.	Highest register number in use to date from commencement of school year in September	9.
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II ; III 1 ; IV ; V 1 ; VI 1 ; VII ; VIII ; IX ; X ; XI ; XII	

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Batchawana Indian Day School—Month ending October 19 4 8

Agency Lake Ste Marie Ont. Agency Batchawana

		Teacher's P.O. Address
1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 11 3
4.	Average daily attendance (to two places of decimals)	4. 5.65
5.	Percentage of attendance (to two places of decimals)	5. 49.13
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 3
8.	Girls actually attending during month	8. 3
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify) H.S. Greening Ind. Supt. (Separate School Inspector)	
17.	Number of pupils in Grades I 1 ; II / ; III 2 ; IV ; V / ; VI / ; VII ; VIII ; IX ; X ; XI ; XII	

E1

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Batchawana Bay Indian Day School—Month ending Sept. 19 48

Agency _____

		Teacher's P.O. Address
1.	Prescribed school-days	1. 18
2.	Days school was in session	2. 18
3.	Total actual attendance	3. 89
4.	Average daily attendance (to two places of decimals)	4. 4.94
5.	Percentage of attendance (to two places of decimals)	5. 18.88
6.	Pupils actually attending during month	6. 5
7.	Boys actually attending during month	7. 3
8.	Girls actually attending during month	8. 2
9.	Highest register number in use to date from commencement of school year in September	9. 5
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I ; II / ; III 2 ; IV ; V / ; VI / ; VII ; VIII ; IX ; X ; XI ; XII	

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Lake Manitou Indian Day School—Month ending May 19 44

Lake St. Peters, Ont. Agency Balcarres Teacher's P.O. Address

1.	Prescribed school-days	1.
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 101
4.	Average daily attendance (to two places of decimals)	4. 5.05
5.	Percentage of attendance (to two places of decimals)	5. 100.00
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 2
9.	Highest register number in use to date from commencement of school year in September	9.
10.	Number of progress reports sent to parents	10.
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify) Welfare Inspector	
17.	Number of pupils in Grades I 1 ; II 3 ; III ; IV 1 ; V 1 ; VI ; VII ; VIII ; IX ; X ; XI ; XII	

E-1

MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Balcharres Indian Day School—Month ending May 19 44

Lake St. Peters Agency Balcharres Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 117
4.	Average daily attendance (to two places of decimals)	4. 5.85
5.	Percentage of attendance (to two places of decimals)	5. 100.00
6.	Pupils actually attending during month	6. 6
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 2
9.	Highest register number in use to date from commencement of school year in September	9. 6
10.	Number of progress reports sent to parents	10. 6
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15.
16.	Visits to school by others (specify)	
17.	Number of pupils in Grades I 1 ; II 3 ; III ; IV 1 ; V 1 ; VI ; VII ; VIII ; IX ; X ; XI ; XII	

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MONTHLY DAY SCHOOL RETURN
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES

Report of Batchawana Indian Day School—Month ending April 1948

Sault Ste. Marie, Ont. Agency Batchawana Teacher's P.O. Address

1.	Prescribed school-days	1. 20
2.	Days school was in session	2. 20
3.	Total actual attendance	3. 101
4.	Average daily attendance (to two places of decimals)	4. 5.05
5.	Percentage of attendance (to two places of decimals)	5. 12.50
6.	Pupils actually attending during month	6. 10
7.	Boys actually attending during month	7. 4
8.	Girls actually attending during month	8. 2
9.	Highest register number in use to date from commencement of school year in September	9.
10.	Number of progress reports sent to parents	10. 1
11.	Tardiness of pupils	11.
12.	Corporal punishment of pupils	12.
13.	Truancy of pupils	13.
14.	Days' absence of teacher (give explanation on back)	14.
15.	Visits to school by Indian Agent	15. 1
16.	Visits to school by others (specify) Mrs W.J. Greening Separate School Inspector	
17.	Number of pupils in Grades I 2 ; II 2 ; III 1 ; IV 1 ; V 1 ; VI ; VII ; VIII ; IX ; X ; XI ; XII	

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Batchawana Bay School for the Quarter ended December 21 1939

Teacher E M Robichaud

P.O. Address Batchawana Bay

Dated December 21 1939.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

Robt J Hammond
Indian Agent.

Dated at Sault Ste Marie

this 28 Dec 1939

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4 By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 400
R. 9001

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of 10 teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day schools should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Mr. R. Laurence Agency

REPORT of the Baleshaunnon School ..... Reserve for Quarter ended December 21 1939

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY	STANDING IN CLASS	ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
							Regular Grade / Special / Failed / Absent / Conduct	Days Present	Days Absent	
1	Betsey Red	15		1		1	1 a	52	6	Oct. 3rd - Mr. Laurence visited school.
2	Mary Meyland	14		1		1	1 a	58		
3	Mary Robinson	13		1		1	1 a	54	4	Mr. Greening visited school Oct. 26
4	Abraham Shoffy	14	1			1	1 a	58		Roll moved to the Res. Nov. 22nd
5	Angeline Red	13		1		1	1 a	52	6	
6	Evelyn Barwick	14		1		1	1 a	53	3	
7	Ernest Lewis	13	1			1	1 a	55		
8	Hilda Meyland	13		1		1	1 a	55		
9	Agnes Myers	13		1		1	1 a	55		
10	Paul Lewis	12	1			1	1 a	55		
11	Ina Collins	12		1		1	1 a	53	3	
12	Isabel Barwick	10		1		1	1 a	55		
13	Lizzie Meyland	11		1		1	1 a	55		
14	Shannon Barwick	12	1			1	1 a	57	1	
15	Bernard Bernard	10	1			1	1 a	53	5	
16	Martin Shoffy	12	1			1	1 a	52	2	
17	Florence Meyland	9		1		1	1 a	55		
18	Les Sayers	9	1			1	1 b	55		
19	Mildred Lewis	10		1		1	1 a	52	2	
20	Irene Hagan	10		1		1	1 a	55		
21	Helen Barwick	8		1		1	1 a	55		
22	Leonard Lewis	8	1			1	1 a	55		
23	Eugene Cadreau	9	1			1	1 b	55		
24	Beatrice Hagan	9		1		1	1 a	55		
25										
26										
27		9	15			4	13 3 1 4			

No. of pupils on Register 24 ✓

Aggregate attendance during Quarter 1338

No. of school days in Quarter ~~65~~

No. of days in Quarter school was open 58

No. of holidays in Quarter 7

Average attendance during Quarter 23.06+

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency. All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6117, file 379-2, part 1)

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FILE NO. 379-2

CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

13-1-2

KITCHEWANA

DAY SCHOOL

RETURNS

CLOSED

CLOSED

CENTRAL REGISTRY	P A or B. F	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on this line, add minute to file, and enter here "With Minute")					

CLOSED

CLOSED

CLOSED

FILE NO. 379-2

SCHOOL SERIES

DO NOT WRITE BELOW THIS LINE

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Indian Affairs
School Files

(RG 10, Volume 6117)

File 379-1, part 1	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1912 - 1925.
File 379-1, part 2	Sault Ste Marie Agency - Batchewana Day School - Teachers - General Administration. 1934 - 1948.
File 379-1, part 3	Sault Ste Marie Agency - Frenchtown Day School - General Administration. 1921 - 1924.
File 379-2, part 1	Sault Ste Marie Agency - Frenchtown Day School - Quarterly Returns. 1930 - 1945.
File 379-3, part 1	Sault Ste Marie Agency - Frenchtown Day School - Salaries. 1912 - 1934, 1948.
File 379-4, part 1	Sault Ste Marie Agency - Frenchtown Day School - Maintenance - Supplies - Accounts. 1939 - 1949.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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NO. 13-1-3.

Department of Indian Affairs

19..

Batchawana Dwyfel

Salary Payments

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of Ont.

Vote.....
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31st 1912.

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Miss Eva Pilon	Batchewana	$ 350 -	$ 26 25	Pd for 15 days Teacher Box 181 Sudbury Ont.

No. of School days in quarter .....
No. days School was open .....
No. holidays .....
Grant asked for .....

Remarks:

This is a new school and was first opened Oct 2nd/12 Miss Pilon appt'd teacher at salary of $350 per year Pay'ble from Band funds. Miss Pilon began duties Oct 2nd and resigned Oct. 25th. Pd for 15 days.

25. 11. 12

J. D. C.

I Hereby Certify that this Voucher is Correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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408014--1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sarcee Ch Reserve
Dec 17th 1912

416440

I have had a Communication from Miss M. Mallon Teacher at Bäteheuaune. She would very much like if You would send her Sixty Dollars so that she would be enabled to pay her Board while she is Boarding she is coming to the Sarcee for the Holidays and would be pleased to have some money.

From the Reports I hear of her work she is doing fairly well in the school and also in her capacity as a Visiting Nurse and is well liked by the Indians

I would be pleased if You would send her the above amount as early a date as possible

Your obedient Servt
A D McNabb
Indian Agent

J D McLean Esq
Asst Deputy & Secretary.
Dept of Indian Affairs
Ottawa
Ont

90 days
Sept 12

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31st 1912.

NAME OF TEACHER.	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent
Miss M. Mallon	Batchawana	$ 400 -	$ 50 00	advance on ac salary Dec 9/12

No. of School days in quarter .....
No. days School was open .....
No. holidays .....
Grant asked for .....

Go A.D. McNabb Indian Agt Sault Ste Marie Ont.

Remarks:-

Miss Mallon appd teacher to succeed Miss Pilon at a salary of $400 per year. She began duties Nov. 12/12. The above advance is allowed her to meet current expenses.

20.12.12
J.D.C.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

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Department of Indian Affairs

Ottawa, Jany 16th 1913

Batchewana

Miss Mallon only taught 10 days during the December quarter 1912 for which she should receive $36.00. She was given an advance on her salary of $50.00 for that quarter and is therefore overpaid $14.00. This is to be adjusted at the end of the march quarter 1913

A. G. L.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Mar 31st 1913.

NAME OF TEACHER.	NAME OF SCHOOL	Annual Grant or Salary	Amount Due.	Address to which Cheque is to be sent
Miss M. Mallon	Batchawana	$ 400 -	$ 100.00 pd for 85 days	
	Less overpay'mt Dec. quarter 1912		14.00	
			86.00 amt due	

No. of School days in quarter.

No. days School was open.

No. holidays

Grant asked for

Remarks:

Miss Mallon taught 85 days in the Dec. qr/12 for which she received an allowance of $1.50 or an overpay mt for the quarter of $14.00 which is deducted from the salary for the March qr/13.

5.4.13

J. W. D.

I Hereby Certify that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs, (RG 10, Volume 6117, file 379-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Mar 31st 1913.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss M. Mallon	Batchawana	400 -	$ 100.00 pd for 53 days	
	Less overpay mt Dec. quarter 1912		14.00	
			96.00 amt due	

No. of School days in quarter
No. days School was open.
No. holidays
Grant asked for

Remarks:

Miss Mallon taught 18 days in the Dec. qr/12 for which she received an advance of $50 or an overpay mt for the quarter of $14.00 which is deducted from the pay for the March qr/13.

J. H. 13

I Hereby Certify that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss M. Mallon	Batchawana	$ 400 -	$ ~~100 00~~ 100 00	~~Ont~~

No. of school days in quarter
No. days School was open.
No. holidays
Grant asked for

Remarks:

RECEIVED COPIES
8.7.13

I Hereby Certify that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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408014 - 3

INDIAN AGENT'S OFFICE,

DEC 10 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sault Ste. Marie, Ont.,

December 9th, 1913

438502

Sir

I have had a communication from Miss, Mercier Teacher at Batchewana, and she wished me to ask you to send her a Che cheque for $30,00, to help her pay for her board, as she says the people she is staying with is poor and they need the money,

I think that from the tone of her letter that she is satisfied with the place,

She opened the School on the 10th of November,and her average attendance since has been 25,

I would be much pleased if you would forward a Cheque to her as soon as convenient as she wants to give the people some before Xmas,

I have the honor to be Sir,

Your obedient servant,

D McLaddy

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept of Indian Affairs,
Ottawa,
Ont,

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31st 1913.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount Due	Amount to be paid
Mary L. Mercier	Batchawana	400 -	30 00	advance on pay

Zeroche
90 a.d.m. Nabb
Indian agt
Sault Ste Marie
Ont

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks:

Miss Mercier engaged as teacher at salary of $400 per year. Began duties Nov 7th/13.

CERTIFIED CORRECT
12.12.13
J.D.

Supt. or Agent

Note: If a change [illegible] the amount of the quarter's salary [illegible] shown to be paid, please explain fully [illegible] was granted [illegible]

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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4080145/3

Ottawa, December 12, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant in which you ask that an advance of $30.00 be made to Miss Mercier, teacher of the Batchewana School.

In reply I beg to inform you that a cheque for this amount is being sent you. Miss Mercier should prepare her returns for the December quarter as soon as possible after the closing of this school for the Christmas holidays.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of Ont.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31st 1913.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mary L. Mercier	Batchawana	$ 400 -	$ 70 00	Pd for 35 days
Less	Advance on salary		30 00	
			40 00	amt due

London
C. A. D. McNabb
Indian Agt
Sault Ste Marie
Ont.

No. of School days in quarter .....

No. days School was open .....

No. holidays .....

Grant asked for .....

Remarks:

17.2.14

I Hereby Certify that this Voucher is correct

Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated, payment will only be made for days school was open and authorized holidays.

Form 11.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of Ont.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 1914

NAME OF TEACHER	NAME OF SCHOOL			
Mary L. Mercier	Batchawana	$	$	
		400	-	100

Teacher
c/o A. D. McNabb
Indian Agent
Sault Ste Marie
Ont.

No. of school days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks:

9 - 4 - 14

J.D.C.

Form 11

Indian Affairs, (RG 10, Volume 6117, file 379-3, part 1)

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40801 - 3

INDIAN AGENT'S OFFICE,

Sault Ste. Marie, Ont.

June 15th 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

448971

Sir,—

Enclosed please find Letter from Miss, Florence Mercier Teacher at Batchewana asking for an advance of Fifty Dollars from her Salary for Quarter ending June 30th,/14 which she wants to send to her Mother,

She is remaining at her school for another term,

I would recommend that this amount be sent her as it is for her mother,

I have the honor to be Sir,

Your obedient servant,

Indian Agent,

J, D, mc Lean Esq,

Asst, Deputy & Secretary,

Dept, of Indian Affairs,

Ottawa,

Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of [redacted] Ont

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 19 14.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss Mary F. Mercier	Batchawana	$ 400 —	$ [redacted] 50 00	Teacher c/o A.D. McNabb Indian Agt Sault Ste Marie Ont.

advance on Sal'y

No. of School days in quarter ....
No. days School was open ....
No. holidays ....
Grant asked for ....

Remarks:

17.6.14
S.D.B.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated. payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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408014/3

Ottawa, June 17, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant enclosing a communication from Miss Mercier, teacher of the Batchewana Day School in which she requests an advance of $50.00 on her salary for the current quarter.

In reply I beg to inform you that a cheque for this amount is being sent to you, which you will be good enough to have forwarded to Miss Mercier.

Your obedient servant,

Asst. Deputy and Secretary.

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of Ont. P.M.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1914

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mary F. Mercier	Batchawana	400 -	100 00	C/o A.D. McNabb Indian Agt. Sault Ste Marie Ont.
less advances			50 00	
			50 00	Balance

No. of School days in quarter .....
No. days School was open .....
No. holidays .....
Grant asked for .....

Remarks:

CERTIFIED CORRECT
29.6.14
A.D.M.

I Hereby Certify that this Voucher is correct

Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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408014-3

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO

Sault Ste Marie Ont,

December 5th 1914

459213

Sir,-

Enclosed please find applications from the different Teachers for Grants for Prizes for the Holidays, also a application from Florence Mercier ~~for her salary~~ for 2 months for the quarter ending Sept 30th 1914,

Miss mercier is entitled to 2 months pay in said quarter she was o
1 month laid up with sickness and did not return till Oct
She requires this money to go home with at Xmas

I have the honor to be Sir,

Your obedient servant,

A D McDonald

Indian Agent,

J,D, Mc Lean Esq,
Asst Deputy & Secretary,
Dept of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Batchawana Nov 13/1914

Wm A. D McHugh

Sault Ste Marie, Ont.

Sir.

Having been waiting for your arrival for the last month, I now enclose to you the Chequ for the Hall. Hoping you can get a settlement (Thanksgiving) and would like you to get the Chief's Council and Band together and explain matters, could have them sign the Deed all but that June which you can get sworn to when you come. If you wish you can get the Hall for a day and I can commence to finish the Floor Dance on Saturday Jan 1, 1915. Trusting to receive same at your earliest convenience,

I remain, Yours truly,

Chief

Batchawana

Ont

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of Ont

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 1914

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mary F. Mercier	Batchawana	400 -	66 66	P.O. Batchawana Bay

No. of School days in quarter..

No. days School was open.

No. holidays

Grant asked for

Remarks: School closed Sept. 2nd. Term ends.

9. 12. 14

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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40 8014-3

Ottawa, December 9, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 5th instant, enclosing an application from Miss Mercier, teacher of the Batchawana Day School, in which she applies for her salary as teacher of this school during the quarter ended September 30, last.

In reply I beg to inform you that a cheque for $66.66 is being sent you being the salary due for two months in the above named quarter, and which, upon receipt of, you will be good enough to forward to Miss Mercier. Her return for the December quarter should be forwarded to the Department as soon as possible after the closing of the quarter. No return has been received for the September quarter last.

Your obedient servant

J. D. McLean

Assistant Deputy and Secretary

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of [illegible]

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31, 19 1

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Dates to which Salary is Paid
Miss E. Brazil	Gitlakdamix	$ 400	$ 100	

No. of School days in quarter .

No. days School was open

No. holidays

Grant asked for

Remarks :

[illegible]

$ [illegible]

[signature]

I Hereby Certify that this Voucher is correct

Supt or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province [redacted]

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED... March 31, 19 15

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss. E. Wescott	Bella Bella	$ 600 -	$ 112 50	

No. of School days in quarter . . . . .
No. days School was open. . . . . .
No. holidays. . . . . .
Grant asked for . . . . . .

Remarks : -

CERTIFIED CORRECT

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of [redacted] Ont.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 19 15

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss J. Mercier	Batchawana	$ 400 -	$ 112 50	

No. of School days in quarter . . . . . .

No. days School was open. . . . . .

No. holidays. . . . . .

Grant asked for . . . . . .

Remarks :

EXAMINED CORRECT

3-7-15

J.D.S.

I HENRY CHERRY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province of B.C.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mary F. Mercier	Balchawana	400 -	112 50	

No. of School days in quarter .....
No. days School was open .....
No. holidays .....
Grant asked for .....

Remarks :

CERTIFIED CORRECT

10.10.16 -

I Hereby Certify that this Voucher is correct.

Supt. o

Note.—The number of school days in the quarter and the number of days for which payment is ask stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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408014 - 3

INDIAN AGENT'S OFFICE,

Sault Ste Marie, Ont.,

November 4th 1915

IN YOUR REPLY REFER TO
No. 475126
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
NOV 1915

Sir,

I beg to enclose letter received from Miss Florence Mercier Teacher at Batchewana, asking for an advance of $20,00 to send to her mother at Pembroke,
She asked me for this a few days after receiving her Cheque for th the September Quarter but I thought she might leave if I got it for her, she has a month in now and the Boats have stopped running to Batchewana and it is not very easy for her to get out,
She gave as an excuse for wanting the money that she spent all sh had buying provisions for herself for the winter, I know she took a considerable stock of Groceries up with her ,
I am also ,informed that her mother is not in very good circumsta and is in need of some money,
If you can advance this amount, you could send the cheque to the address given in her letter,

I have the honor to be Sir,
Your obedient servant,

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of Ont.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31st 1910.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mary J. Mercier	Batchawana	450 —	$ 20 00	advance on salary Dec 9/10
				Makeck. Bay P.O. Rural Mrs John Mercier Pembroke Ont.

No. of School days in quarter .....
No. days School was open .....
No. holidays .....
Grant asked for .....

Remarks :

6. 11. 10

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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408014-3

Ottawa, November 6, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 4th instant, enclosing a communication from Miss Mercier, teacher of the Batchawana Day School, in which she asks that an advance of $20.00 on her salary for the current quarter be sent to her mother at Pembroke, Ontario.

In reply I beg to say that a cheque for this amount is being sent to Mrs. Jno. Mercier as requested and you should inform the teacher accordingly.

Your obedient servant

Assistant Secretary

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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406014 - 3

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
DEC 15 1915

Sault Ste Marie, Ont.

December 13th 1915

IN YOUR REPLY REFER TO
No. .....
[redacted]
TO DATE OF THIS LETTER.

476628

Sir,—

I beg to enclose letter received from Miss F. Mercier Teacher at Batchewana School asking for $30,00 on her next salary for this Quarter,

I find she is in the City here now she says she Taught on Saturday to make up the teaching days in the quarter, and she came down on the Tug that brought the Light House Keepers to the Sault,

In her letter she says she is going East which I suppose means to her Home,

This w ill make the second loan on this quarters Salary,

She wants the money sent here to this Office,

I have the honor to be Sir,

Your obedient servant,

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs, (RG 10, Volume 6117, file 379-3, part 1)

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Province of Ont

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31st 19 14.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mary L. Mercier	Batchawana	$450 -	$ 30 00	advance on salary
				Teacher c/o A.D. McNabb Indian Agt Sault Ste Marie Ont.

No. of School days in quarter.....
No. days School was open .....
No. holidays .....
Grant asked for .....

Remarks :

18. 12. 14

Sch 2 abstracts

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

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408014-3

Ottawa, December 15, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 13th instant, applying on behalf of Miss Mercier, teacher of the Batchawana Indian Day School for an advance of $30.00 on her salary for the December quarter.

In reply I beg to say that a cheque for this amount is being sent you, this being the second advance which has been made on her salary for that quarter. As soon as the quarterly return is received the balance of salary due will be sent.

You stated that you were enclosing a letter you had received from Miss Mercier in which she makes the above request. This letter was not enclosed in your communication of the 13th instant.

Your obedient servant

J. D. [illegible]

Assistant Deputy and Secretary

A. D. McNabb, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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408014 - 3

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
DEC 1915

IN YOUR REPLY REFER TO
No. ....
ALSO
TO DATE OF THIS LETTER

Sault Ste Marie, Ont.,

December 14th 1915

Sir

416/18

I wrote you last evening in referebce to a l
loam to Miss Mercier on her salary for this Quarter and omitted t
to enclose her letter I now beg to send it to you,

I have the honor to be Sir,
Your obedient servant,

Indian Agent,

J, D, Mc Lean Esq,
Asst, Deputy & Secretary,
Dept, of Indian Affairs,
Ottawa,
Ont,

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of B.C.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED.... Dec. 31 ....19 15

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mary J. Mercier	Balahaunana	$600.00	$	
			112.50	
Less advance on Dec. 9/15.			50.00	
			$ 62.50	Bal. due

No. of School days in quarter .....
No. days School was open .....
No. holidays .....
Grant asked for .....

Remarks :

12-1-16

I Hereby Certify that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address (to which Cheque is to be sent)
Mary L. Mercier	Batchawana	$300.00	$90.00	P.O. for 40 days

No. of School days in quarter 60

No. days School was open 40

No. holidays

Grant asked for

Remarks : -

10-5-16

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Province of ..... Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Isabelle Peltier	Batchawana	$500 00	$115 00	Paid for 46 days.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:—

This school re-opened in Oct by Miss Peltier as teacher at salary of $500.00 per annum. Taught 46 days.

Certified Correct

[signature]

5 / 1 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province of . . ONTARIO

Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended March 31 1918

NAME OF TEACHER	NAME OF SCHOOL	Salary for Quarter	Amount Due	Where Earned
Isabelle Peltier	Batchawana	$500 00	$125 00	

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:

Certified Correct

6 / 4 / 18.

I Hereby Certify that the above Account is correct

Secretary.

Note— The number of school days in the quarter and the number of days for which salary is claimed must be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs, (RG 10, Volume 6117, file 379-3, part 1)

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Province of..... ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... June 30 ..... 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Isabelle Peltier	Bathhawana	$500 00	$125 00	

No. of school days in quarter .....
No. days school was open.
No. holidays
Grant asked for

Remarks:—

Certified Correct

J. E. E

13 / 7 / 18.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Province of ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... September 30 ..... 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Isabella Peltier	Batchawana	$500.00	$125 00	

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks :

Certified Correct

Sgt. J. P.

8 / 10 / 18.

I HEREBY CERTIFY that this Voucher is correct

Supt or Ag

NOTE.—The number of school days in the quarter and the number of days for which payment is to be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1919 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lawrence Peltier	BATCHAWANA	$500 00	$112 50	Pd. for 45 days

No. of school days in quarter.....
No. days school was open.....
No. holidays.....
Grant asked for.....

Remarks :—

Lawrence Peltier, appointed teacher at salary of $500.00 per annum. Began duties October 20, 1919.

Certified Correct

W. J. B.

13 / 1 / 20

I HEREBY CERTIFY that this Voucher is correct

.....
Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 13

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31, 1920 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lawrence Peltier	BATHAWANA	$500 00	$125 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

M. J. B.

10 / 4 / 20

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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Province of ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1920. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Lawrence Peltier	BATCHAWANA	$500 00		
			$157 50	Amt. due

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:—

Lawrence Peltier was appointed October 20, 1919, at salary of $500.00 per annum. The above amount is due to complete his salary for the period he taught during the year ended June 30, 1920.

Certified Correct

W. J. B.

6 / 7 / 20.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated: payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6117, file 379-3, part 1)

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